

**BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, SEPTEMBER 12, 2019
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA**

- 1. Call Meeting To Order**
- 2. Roll Call**
- 3. Presentation of any Town Council Recognitions**
 - a. "ARMING" *Remembering 9–11–2001, Bucksport Maine.* – Poet Laureate Pat Ranzoni
 - b. Presentation to Councilor David Kee
- 4. Consider minutes of previous meetings**
 - a. Town Council Minutes 8/22/19
 - b. 8/22/19 Regulatory Review Committee Minutes
 - c. 8/22/19 Infrastructure & Property Committee Minutes
 - d. 4/17/14 Town Council Minutes
 - e. 4/24/14 Town Council Minutes
 - f. 5/8/14 Town Council Minutes
 - g. 5/22/14 Town Council Minutes
 - h. 5/29/14 Town Council Minutes
 - i. 6/5/14 Town Council Minutes
 - j. 6/12/14 Town Council Minutes
 - k. 6/26/14 Town Council Minutes
- 5. Receive and Review Correspondence**
 - a. Downeast Transportation Ridership Report – Annual Usage 2018 & 2019
 - b. Wednesday on Main Season Report 2019
- 6. Ordinances to Consider/Introduce**
 - a. Second Reading – Amendments to Fees Ordinance
 - b. First Reading – Amendments to Council Rules
- 7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Infrastructure Committee Meeting Update
 - b. Regulatory Review Committee Meeting Update
 - c. Request for donation for Soccer Field Flagpole/permission for installation
 - d. Pool Bid Information
- 8. Agenda Items**
 - a. To approve Resolve 2020-12 to submit a resolve to the public for the 2019 November Election for replacement of the Town Pool
 - b. To approve Resolve 2020-15 to approve the Administrative Consent Agreement between Terry Lynn & Jeffrey Gossell and the Town of Bucksport
- 9. Resignations, Appointments, Assignments, and Elections**
 - a. Appointment to fill council seat
- 10. Approval of Quit Claims, Discharges, and Deeds**
- 11. Town Manager Report**
 - a. Department Head Reports
- 12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
 - a. Festival & Public Entertainment License Main Street Bucksport – Cider Pressing, 10-5-19
 - b. Festival & Public Entertainment License Main Street Bucksport – Outdoor Public Projection Event – 9-27-19
- 13. Discussion of Items Not on the Agenda for Council and Public**

- 14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meetings**
- 15. Adjournment**

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**BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, AUGUST 22, 2019
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
MINUTES**

1. Call Meeting To Order

Mayor Stewart called the meeting to order at 7:00 p.m.

2. Roll Call

Councilors Present: Mark Eastman, Paul Bissonnette, Peter Stewart, Daniel Ormsby

Councilors Absent: Robert Carmichael, Jr., Paul Gauvin

3. Presentation of any Town Council Recognitions – None.

4. Consider minutes of previous meetings

- a. Town Council Minutes 8/8/19
- b. 3/13/14 Town Council Minutes
- c. 3/25/14 Town Council Minutes
- d. 3/27/14 Town Council Minutes
- e. 4/3/14 Town Council Minutes
- f. 4/10/14 Town Council Minutes
- g. 7/11/19 Services Committee Minutes
- h. 7/11/19 Regulatory Review Committee Minutes
- i. 7/25/19 Infrastructure & Property Committee Minutes
- j. 8/8/19 Regulatory Review Committee Minutes

*Councilor Ormsby moved and Councilor Bissonnette seconded to approve the above listed minutes. **Motion Passed 4-0***

5. Receive and Review Correspondence

- a. Downeast Transportation Ridership Report – July 2019 – *None.*

6. Ordinances to Consider/Introduce – None.

7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)

- a. Infrastructure Committee Meeting Update --

Councilor Bissonnette updated the Council on what was discussed at the Infrastructure Committee meeting. He stated that Town Manager Lessard had received three proposals for designing the town pool. An article will be needed for the November election in order to designate the funds needed. The Committees recommendation to the Council was to get firmer estimates before designating a certain amount of money.

Resident Luke Chiavelli stated that he thought that there was a reserve account for the pool, to which Town Manager Lessard stated that there is, but there's only \$94k in the account.

Councilor Eastman updated the Council on what was discussed at the Regulatory Review Committee meeting. He stated that they further discussed the town's fee schedule, which included increasing the ambulance fees.

b. Pool Bid Information

The pool bid information will be discussed at the next meeting when Town Manager Lessard has more information on the pool figures.

8. Agenda Items

- a. To approve Resolve 2020-11 to approve the purchase of a 2019 3500 Dodge Tradesman Crew Cab and plow

*Councilor Bissonnette moved and Councilor Ormsby seconded to approve Resolve 2020-11.
Motion Passed 4-0*

Resident Bruce Clement questioned what was wrong with the present truck, to which acting Fire Chief Michael Denning stated that it's rusting out and burning a quart of oil every two weeks.

- b. To approve Resolve 2020-12 to approve the selection of a pool consultant & to submit a resolve to the public for the 2019 November Election for replacement of the Town Pool

Resolve 2020-12 will be acted upon at the next meeting when Town Manager Lessard has more information on the pool.

- c. To approve Resolve 2020-13 to accept a 2020 Shore and Harbor Planning Grant

Harbor Master Mike Ormsby stated that the town has received a planning grant to replace the floats at the town dock. This would save the town from having to hire a crane to take the floats in and out each year.

*Councilor Eastman moved and Councilor Bissonnette seconded to approve Resolve 2020-13.
Motion Passed 4-0*

- d. To approve Resolve 2020-14 to submit a Road Project resolve to the public for the 2019 November Election

*Councilor Eastman moved and Councilor Ormsby seconded to approve Resolve 2020-14.
Motion Passed 4-0*

9. Resignations, Appointments, Assignments, and Elections

- a. Code Enforcement Officer/LPI/E911 Addressing Officer Appointments

Councilor Eastman moved and Councilor Bissonnette seconded to appoint Luke Chiavelli as

Code Enforcement Officer, Building Inspector, Street Naming/Numbering Coordinator, Plumbing Inspector, and Building Official for a one year term effective August 31, 2019.
Motion Passed 4-0

Mayor Stewart stated that according to the Town Charter, the Council must appoint someone to fill the vacant council seat until the next elected Councilor takes office.

Mark Eastman nominated Don White for the interim position until the elected Councilor takes office. Councilor Bissonnette stated that he has no nominations, but would second for Don White.

Councilor Ormsby nominated Jim Morrison to fill the interim position. Councilor Bissonnette stated that past practice has been that the Council doesn't appoint individuals who are also running for a seat, to which Councilor Ormsby stated that past practice is not the Charter.

Resident Paul Rabs stated that whoever accepts the appointment won't be filling in just for two months until the election, but rather until January when the elected Councilor takes office. Mayor Stewart stated that he thought the Charter read that since it was a resignation, the elected Councilor takes office at the next meeting following the election. Town Clerk Jacob Gran stated that he cannot find that written anywhere in the Charter.

Mr. Rabs further stated that last year at this time, he resigned from the Council due to a conflict with being on the Council and being an employee of the town. He stated that Councilor Gauvin was chosen to fill the interim term due to the fact that Councilor Gauvin was not seeking reelection. He stated that if that's how it happened last year, then that's how it should be this year, also.

Don White stated that he is grateful for Councilor Eastman's nomination, but he has no problem with the Council appointing Jim Morrison for the interim position.

*Councilor Eastman moved and Councilor Bissonnette seconded to appoint Don White for the interim position. **Motion Failed 1-3 (Bissonnette, Stewart, Ormsby)***

*Councilor Ormsby moved and Mayor Stewart seconded to appoint Jim Morrison for the interim position. **Motion Passed 3-1 (Eastman)***

10. Approval of Quit Claims, Discharges, and Deeds – None.

11. Town Manager Report

The Town Manager's report is attached hereto and is therefore made a part of these minutes.

12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits – None.

13. Discussion of Items Not on the Agenda for Council and Public

Community & Economic Development Director Rich Rotella stated that he spoke with Eric Starke, a professor from the University of Maine at Augusta, in regards to students of the University coming up with uses for the Feldman property. He also stated that Wednesday on Main held their final event this week at the Lighthouse Arts Center. He further stated that Main Street Bucksport will be hosting their Dinner with a View event on August 23, 2019. He also stated that the Bucksport Bay Area Chamber of Commerce has received surveys in regards to this year's Bay Festival. The Board will be holding a debriefing session with the Economic Development Committee on Wednesday, September 25, 2019, at 6:00 p.m.

Councilor Bissonnette stated that the Council needs to firm up the policy on Council resignations.

Councilor Ormsby questioned the status of the Federal Street property. Community & Economic Development Director Rotella stated that Larry Wahl stated that the project was to be completed by the end of summer. Mr. Rotella will ask Larry Wahl to attend the next Town Council meeting.

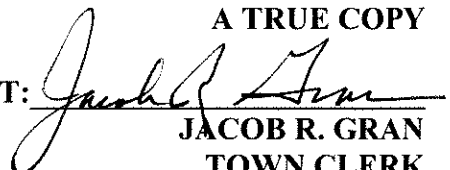
14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meetings

Infrastructure Committee – September 12, 2019 – 6:00 p.m.

Economic Development – September 26, 2019 – 6:00 p.m.

15. Adjournment

*Councilor Ormsby moved and Councilor Bissonnette seconded to adjourn the meeting at 7:38 p.m.
Motion Passed 4-0*

A TRUE COPY
ATTEST: 
JACOB R. GRAN
TOWN CLERK

**REGULATORY REVIEW COMMITTEE MEETING
6:00 P.M., THURSDAY, AUGUST 22, 2019
COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

MINUTES

1. **Call meeting to order** – *The meeting was called to order at 6:00 p.m. by Chairman Eastman.*
2. **Roll call** – *Members present: Councilor Eastman, Councilor Ormsby*
3. **Fee Schedule** – *Councilor Ormsby had asked for additional information in regard to the fee schedule and the amount of monies that it generated, which was provided prior to the meeting. He indicated that he did not wish to make any changes to it at this time. The Town Manager provided information related to the ambulance fees being charged. A review had shown that they had not been increased since 2012 and were outdated for allowable charges by Medicare. Motion by Councilor Ormsby, seconded by Councilor Eastman to forward the fee schedule to the Council for a second reading. Vote 2-0.*
4. **Adjournment** – *Motion by Councilor Ormsby, seconded by Councilor Eastman to adjourn at 6:15 p.m. Vote: 2-0.*

Respectfully submitted,

*Susan Lessard
Town Manager*

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**BUCKSPORT INFRASTRUCTURE & PROPERTY COMMITTEE
MEETING
6:30 P.M., THURSDAY, AUGUST 22, 2019
BUCKSPORT TOWN OFFICE
MINUTES**

1. **Call meeting to order** – *The meeting was called to order by Councilor Bissonnette at 6:30 p.m.*
2. **Roll Call** - *Members present: Councilor Bissonnette, Mayor Stewart Absent: Councilor Carmichael, Councilor Gauvin*
3. **Pool Proposals** – *The Town Manager explained that three bids had been received for design/bidding/construction inspection for the pool but that it was necessary to obtain an overall cost estimate to be used for a ballot question since the pool rebuild would cost more than \$250,000. That number will be available for the September 12th meeting.*
4. **Road Work Proposals** – *Committee members reviewed the road work information and discussed the work that would be covered if the Road Bond was approved by the voters. Public Works Director Lanpher answered questions related to what would be necessary for an ongoing paving program to keep roads in better condition, and whether or not the amount of the proposed bond would be sufficient,. He indicated that the annual paving appropriation would have to be increased and that the proposed amount was sufficient for the work identified, but that there was always more that could be done at a higher cost. Motion by Mayor Stewart, seconded by Councilor Bissonnette to recommend to the Council that the Road Bond be included on the ballot for the November 2019 ballot. Vote 2-0.*
5. **Adjournment** – *Motion by Mayor Stewart, seconded by Councilor Bissonnette to adjourn at 7 p.m. Vote: 2 – 0.*

Respectfully submitted,

*Susan Lessard
Town Manager*

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**BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, APRIL 17, 2014
TOWN COUNCIL CHEMBER, BUCKSPORT TOWN OFFICE**

MINUTES

1. Meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Glenn Findlay, David Keene, Frank Dunbar, Peter Stewart and Byron Vinton. Members Absent: Michael Ormsby and David Kee.
3. Consider minutes of previous meetings - None
4. Receive and review correspondence and documents - None
5. Vote to affirm the follow Ordinance introduction from the April 10, 2014 Town Council meeting: "Amendment to Bucksport Town Code, Chapter 12, Article 5, Parking Regulations"

It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted to approve "Amendment to Bucksport Town Code, Chapter 12, Article 5, Parking Regulations".

6. Hear presentation from Mary Woodman regarding Evergreen Hill Cemetery Association

Mary Woodman, President/Treasurer of Evergreen Hill Cemetery Association spoke on requesting more funds from the Town. The Town gives the Association \$895 per year and they are requesting \$2,000. The Association has sent out letters to lot owners requesting donations toward maintenance. They also have been raffling off a Wooden Wishing Well and one cord of firewood.

7. Consider Resolve #R-2014-188 referring to the Cemetery Committee for further discussion about the Evergreen Hill Cemetery

It was motioned by Glenn Findlay, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-188.

8. Consider Resolve #R-2014-189 authorizing a contract with Ron Harriman Associates for the administration of the CDBG Community Enterprise Grant

David Milan, Economic Development Director indicated that Ron Harriman Associates has always handled the CDBG Community Enterprise Grants for the Town and does a great job. The cost to Ron Harriman Associates is 10% of the Grant funds. We have seven applicants.

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Resolve #R-2014-189.

9. Budget Workshop:

a. Second Draft of Budget 2015 Review

-Kathryn Hickson reviewed Second Draft of 2015 Budget noting additional changes/concerns:

- Code Enforcement Budget has no change to bottom line, just move some items in different budget lines.
- Recreational Budget has two items in CIP, one a z-mower for Waterfront; and second one last year bid for new building to house Waterfront mowing equipment
- School has biggest change going from 5.9 Mil last year to 6.1 Mil
- Town Manager lines increase
- Town Clerk salary increase from 37 ½ hours to 40 hour work week
- Stipends increased
- Sewer Billing added
- Municipal Budget increase by 6.73%
- Mil rate up 14.21/14.78 from 13.56
- Suggestion to bring Mil rate down would be to take funds from Revenue Sharing \$50,000; Revenue Ambulance \$20,000 and Revenue Excise Tax \$100,000
- Byron Vinton indicated that any available Excise Tax funds is only to be used for Road/Street maintenance and funds need to go into the Highway Account
- To keep Mil rate at same 13.56, need one million dollars
- Byron Vinton suggested all Department Heads need to revisit their budget with the exception of the Highway Department. This budget looks good.

10. Approve any licenses or permits if any - None

11. Discussion items

Byron Vinton noted that he read an article in the Townsman, page 13 under Safety Director, the use of Town own property for private use such as the Gazebo. Do we know if we have coverage with MMA Insurance for this type of use?

David Milan, Economic Development Director will contact MMA Insurance inquiring about coverage for this type of activity on Town own property.

12. Adjournment

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted that the meeting be adjourned.
Meeting adjourned at 8:22 P.M.

Respectfully submitted,

Kathy L. Downes
Council Secretary

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**BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, APRIL 24, 2014
TOWN COUNCIL CHAMBER – BUCKSPORT TOWN OFFICE**

MINUTES

1. Meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Member Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar, Peter Stewart and Byron Vinton.
3. Consider minutes of previous meetings - None
4. Receive and review correspondence and documents
 - a. New BETE Law
-Council members discussed changes to the State BETE Law. The Tax Assessor administers the program for the State. The Town is effective by how much reimbursement is given by the State for exempted taxation properties.
 - b. Received letter from Citizen Christopher White along with a donation of \$100 toward improvements at the Silver Lake Trails. (see attachment)
 - c. Mayor David Keene thanked Peter Stewart for filling in a vacant seat on the Town Council.

5. Consider Resolve #R-2014-190 authorizing the payment of \$25,453 to Olver Associates, Inc. for design and engineering services regarding the secondary treatment plant upgrade

It was motioned by Peter Stewart, seconded by Michael Ormsby and unanimously voted to approve Resolve #R-2014-190.

6. Sign the Sewer Commitment

Quarterly Sewer Commitment was signed by all Town Council members.

7. Consider Resolve #R-2014-191 awarding the contract for Asbestos Assessment on Feldman Properties

It was motioned by Frank Dunbar, seconded by Michael Ormsby and unanimously voted to approve Resolve #R-2014-191.

8. Consider Resolve #R-2014-192 to approve a tax exemption on property values of Maine Water Company in Bucksport

It was motioned by David Kee, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-192.

9. Hold Public Hearing on proposed ordinance entitled, "Amendment to Bucksport Town Code, Chapter 12, Article 5, Parking Regulations"

Jeff Hammond, Code Enforcement Officer indicated the purpose for the amendment is updating and reformatting the parking regulations in Chapter 12, Article 5, and adding one definition in Article 1, Overnight Parking.

No public comments.

10. Close Public hearing and take action on the proposed ordinance

It was motioned by Byron Vinton, seconded by David Kee and unanimously voted that the "Amendment to Bucksport Town Code, Chapter 12, Article 5, Parking Regulations" be approved.

11. Introduce Proposed Ordinance entitled, "Amendment to the Bucksport Town Code Chapter 10, Roads and Streets"

Jeff Hammond, Code Enforcement Officer indicated the purpose for the amendment is adding permit expiration provisions for entrance permits and changing permit expiration provisions for excavation permits, and to clarify that the Town is exempt from permitting under this chapter.

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to Introduce Proposed Ordinance entitled, "Amendment to the Bucksport Town Code Chapter 10, Roads and Streets".

12. Budget workshop

- a. Social Services

The following is a list of Community and Social Agencies requesting proposed funds:

Community Agencies:

#81 Buck Memorial Library	\$14,000
#82 Snowmobile Club (Town gives all Registrations Fees to Club)	
#83 Friends of Fort Knox	\$ 1,800
#85 Circus Band	\$ 400
#86 Chamber of Commerce	\$13,000

Social Agencies:

#84 Washington Hancock CAP	\$16,208
#85 Child/Family Opportunities	\$ 7,200

#87 Community Concerns	\$ 4,500
#88 Downeast Transportation	\$ 3,592
#89 Eastern Area Agency on Aging	\$ 2,000
#90 Child Care Center	\$ 5,000
#91 Healthy Communities Coalition	\$ 7,600
#92 Senior Citizens Group	\$ 2,500
#94 Downeast Health Services	\$ 3,815
#96 Hospice Volunteers of Hancock County	\$ 800

13. Approve any licenses or permits if any - None

14. Discussion items - None

15. Adjournment

It was motioned by Peter Stewart, seconded by Michael Ormsby and unanimously voted that the meeting be adjourned.

Meeting adjourned at 8:12 P.M.

Respectfully submitted,

Kathy L. Downes
Council Secretary

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**BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, MAY 8, 2014
TOWN COUNCIL CHAMBER – BUCKSPORT TOWN OFFICE**

MINUTES

1. Meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar and Byron Vinton.
3. Proclamation of recognition to Patricia “Pat” Ranzoni

Councilor Frank Dunbar made a presentation to Patricia “Pat” Ranzoni acknowledging her as the “Poet Laureate” for the Town of Bucksport on this day of May 8th, 2014. Frank Dunbar read the “Proclamation” recognizing her as Poet Laureate of Bucksport for as long as she shall live in honor of her devotion and commitment to the fine art of verse through poetry.

Patricia “Pat” Ranzoni was very honored by the recognition, and thanked the Councilors for the Proclamation.

4. Consider minutes of previous meetings - None
5. Receive and review correspondence and documents
 - a. Hear agreement to “save Wilson Hall” proposed by Don Houghton, Larry Wahl and Richard Campbell
-Richard Campbell, spoke person for Wilson Hall reviewed the Letter of Intent for Wilson Hall Project noting it is their hope to come together to capitalize on Bucksport’s tradition, historical value and location to make this project a; model for Maine. The agreement is for 12 months with a possible 3-month extension if mutually agreed and is for an amount of \$1.00 upon execution of the agreement. (see attachment)
6. Consider Resolve #R-2014-193 awarding a contract to Orrington Metal Recycling for salvaging all saleable materials in the Maine Street Feldman properties

It is motioned by Glenn Findlay, seconded by Michael Ormsby and unanimously voted to approve Resolve #R-2014-193.

7. Consider Resolve #R-2014-194 to approve the recommendation from the Streets and Roads Committee to add 9 new street lights in Town

It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-194.

8. Consider Resolve #R-2014-196 authorizing bids to be solicited for removing the Main Street Feldman properties

It was motioned by Glenn Findlay, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-196.

9. Consider Resolve #R-2014-197 awarding 2014 Street Parking Spaces/Crosswalk Striping bid

It was motioned by Frank Dunbar, seconded by Glenn Findlay and unanimously voted to approve Resolve #R-2014-197.

10. Consider issuing eleven (11) Quit Claim Deeds for paid tax liens

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve the following Quit Claim Deeds for paid tax liens: Etosha Paige, Colleen Veilleux, Sarah White, (2 deeds) Herbert & Dale Henderson, Douglas , Kathleen, Michael McDunnah and Lori Gauvin, (2 deeds) Oak Leaf Realty, Inc., Dale Henderson Logging, Inc., Dana Harlow and Dale Henderson.

11. Approve any Licenses or permits if any

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Miscellaneous License for Richard Bowden, f/b/o American Legion Post #93, Memorial Day Parade.

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Victualer License for Andrew Lacher, d/b/a Bookstacks, Inc.

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Victualer License for Mac's Convenience Stores, LLC, d/b/a Circle K #7060.

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Victualer License for Jennifer Pappas, d/b/a Crosby's Drive Inn.

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Victualer License for Joseph Grollino, d/b/a Daffodils Florist.

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Victualer License for Leadbro LLC, d/b/a Harbor View Grille.

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Victualer License for Lawrence Wahl, d/b/a Wahl's Dairy Mart/The Dairy Port.

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Victualer License for Edmund Wood, d/b/a Wood's Seafood.

12. Discussion items

- a. Consider scheduling a Special Meeting for May 22nd for property tax abatement application in executive session

-Will hold a Council meeting on Thursday, May 22nd at 7:00 P.M.

b. Finance Committee Meeting on Wednesday, May 21st at 5:00 P.M.

c. Received Police Department Monthly Report for April 2014.

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to suspend the rules to take up an item not on the agenda.

It was motioned by Michael Ormsby, seconded by David Kee and unanimously voted to approve Resolve #R-2014-195 approving a real estate purchase option to the Bucksport Area Child Care Center.

13. Adjournment

It was motioned by David Kee, seconded by Byron Vinton and unanimously voted that the meeting be adjourned.

Meeting adjourned at 8:10 P.M.

Respectfully submitted,

Kathy L. Downes
Council Secretary

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**BUCKSPORT TOWN COUNCIL SPECIAL MEETING
7:00 P.M., THURSDAY, MAY 22, 2014
TOWN COUNCIL CHAMBER – BUCKSPORT TOWN OFFICE**

MINUTES

1. Meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar and Byron Vinton.
3. Consider minutes of previous meetings - None
4. Receive and review correspondence and documents
 - a. Invitation to attend graduation of BHS Class of 2014
-Invitation was noted.
 - b. Summary report for the Bucksport Shuttle Service
-Reviewed monthly report from the Bucksport Shuttle Service.
 - c. Letter from Patricia "Pat" Ranzoni
-Thank you letter from Patricia "Pat" Ranzoni recognizing her as Bucksport "Poet Laureate" with a Proclamation.
5. Consider Resolve #R2014-198 approving the Waterfront Committee's recommendation for operation of the Bucksport Marina

Motioned by David Kee, seconded by Byron Vinton and voted to approve Resolve #R2014-198.

Voted In Favor: Michael Ormsby and Frank Dunbar

Opposed: Glenn Findlay, David Kee, David Keene and Byron Vinton

Voted: Not Passed 2 - 4

Below are the following comments with regards to Resolve #R-2014-198:

- Councilor David Kee had an issue with full-time or part-time position.
- Citizen Greg Nutter highly recommends full-time position. Tuesday and Wednesday not much going on, but other days in need of full-time.
- Citizen Glen Leach recommends full-time position. Has worked 4 years to help with the Marina and sees the need for a full-time person.
- Citizen Deborah Drillin feels the Marina is a jewel to Bucksport, and feels full-time position to promote the Marina.
- Citizen James Maranalli recommends full-time position, as off season is the time to do maintenance and marketing the Marina.

- Leslie Wombacker, Director of the Chamber of Commerce acknowledged valid points and it is definitely a “gem” for the Town and how it expands Bucksport’s Waterfront.
- Jeff Fitch, Boater at the Marina, recommends full-time, apply for grants and promote the Marina. It is the harbor that brings people to Bucksport.
- Councilor David Kee agreed the Marina needs to be promoted more, and all off season telephone calls go directly to the Economic Development Director.
- Councilor Byron Vinton indicated ongoing maintenance, already being promoted and staffed seven days a week during season, but not in the budget to staff full-time position.
- Councilor Michael Ormsby said there is nothing wrong with the docks, the highway department already works on the town docks.
- Councilor Glenn Findlay was for full-time at first, but let’s see how the first year season goes and then revisit the issue.
- Mayor Keene agreed with Councilor Findlay noting, let’s see how the first year goes, (we are going into this “blind”), already tax increase with school budget and don’t want to ask the citizens for additional revenue.
- Councilor Frank Dunbar was opposed at first for full-time, but would like to see the Marina succeed which also promotes the Waterfront.
- Citizen Bruce Clement also recommends full-time, and admit I am the first one to complain about higher taxes.
- Councilor David Kee noted several issues he agreed on, but agrees with full-time for seven months and let’s see how it goes and continue with Economic - Development promoting the Marina during the off season.
- Citizen Reginald Carter, also has a Boat at the Marina, indicated that you invested in the Marina as a business, operate it as a business full-time.
- David Milan, Economic Development Director suggested changing the Resolve to read either full-time seasonal temporary position or full-time yearly position.

It was motioned by Byron Vinton, seconded by David Kee and voted to amend the Resolve #R2014-198 to read full-time temporary operator position.

Voted In Favor: Glenn Findlay, David Kee, David Keene and Byron Vinton

Opposed: Michael Ormsby and Frank Dunbar

Vote: Favorable 4 – 2

6. Discuss status 2015 Preliminary Municipal Budget

- Jef Fitzgerald, Tax Assessor indicated that he will not have the final Mil rate until after Tuesday, May 27th, when the Mill valuation will be completed.
- Kathryn Hickson, Financial Director briefly reviewed some minor changes but indicated that as it stands right now, she believes the Mil rate will go up to 14.56 from 13.56. Again, it depends on the Mill valuation.
- Councilor Byron Vinton indicated that he is not in support of a 3rd Ambulance.

7. Consider Resolve #R-2014-199 approving Designated Developer Status for Wilson Hall

It was motioned by Frank Dunbar, seconded Byron Vinton and unanimously voted to approve Resolve #R-2014-199, and to place this item on the Town Council agenda in one (1) year.

8. Consider Resolve #R-2014-200 referring a request from the Town of Hampden to use Bucksport's Animal shelter to the Finance Committee

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-200.

9. Approve any licenses or permits if any - None
10. Sign Election Warrant and appoint Election Warden

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Kathy L. Downes as Election Warden for the June 2014 Election.

11. Discussion items

- a. Alamo Theatre Concert Tickets
Town Manager indicated, as a major, super generous donor to the Alamo, the Alamo Theatre has four (4) concert tickets and four (4) VIP passes to a concert of choice being held at the Darling's Waterfront Pavilion. The Alamo provided a list of concerts and need to know which concert will be attending.
-Town Manager will select names in sets of (2) from the tax payer's list in a drawing.

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to suspend the rules to take up an item not on the agenda.

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Resolve #R-2014-201 awarding bids for Gasoline and Diesel purchases for the period 7/01/2014 through 06/30/2015.

Finance Committee Meetings on May 29th at 6:30 P.M. and June 26th, at 5:00 P.M.

12. Vote to enter executive session for the purpose of discussing: (1) a property tax abatement application pursuant to 36 MRSA Section 841 (2); and (2) a property tax abatement pursuant to 36 MRSA Section 841 (3)

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to move into executive session at 8:55 P.M.

13. Exit executive session and take action on property tax abatement issues

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to exit executive session at 9:58 P.M.

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to deny Tax abatements.

14. Adjournment

It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted that the meeting be adjourned.

Meeting adjourned at 10:00 P.M.

Respectfully submitted,

Kathy L. Downes
Council Secretary

4 h

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, MAY 29, 2014
TOWN COUNCIL CHAMBER – BUCKSPORT TOWN OFFICE

MINUTES

1. Meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar and Byron Vinton.
3. Consider minutes of previous meetings

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Town Council meeting minutes of June 27, 2013. September 26, 2013 January 30, 2014 and February 13, 2014 as presented.

4. Receive and review correspondence and documents
 - a. MDOT notice of roadside spraying
 - Received notification from MDOT, Robert Moosmann, Statewide Vegetation Management, informing the Town that spraying season begins the week of June 2nd in various parts of the state, and some state roads in Bucksport are scheduled for applications.
 - b. Draft Resolve for approving Salaries & Wages of Non-contractual employees
 - Council members received a proposed copy of Resolve for Salaries & Wages for Non-contractual employees.
 - c. Council Members received invitation to High School Graduation.
5. Hold Public Hearing on proposed ordinance entitled, "Amendment to the Bucksport Town Code, Chapter 10, Roads and Streets"
 - David Milan, Economic Development Director indicated the ordinance is for the purpose of adding permit expiration provisions for entrance permits and changing permit expiration provisions for excavation permits, and to clarify that the Town is exempt from permitting under this chapter.
 - Councilor Byron Vinton indicated that this ordinance changes the way we do permitting relating to Highway Department and authorizes the Public Works Director to issue an extension upon one year expiration of original permit for a fee of \$20.
6. Close Public Hearing and take action on proposed ordinance entitled, "Amendment to the Bucksport Town Code, Chapter 10, Roads and Streets"

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve "Amendment to the Bucksport Town Code, Chapter 10, Roads and Street"

7. Hear presentation from Chamber of Commerce Executive Director regarding the Bay Festival

-Leslie Wombacher, Executive Director of the Bucksport Bay Area Chamber of Commerce noted this year's motto is "Bucksport Bay Festival of the Forest". This name was changed due to declining attendance in the past two years. A committee was formed and the "forest" is part of the History of the Town and that is how the name got changed. There will be the popular Kids Center, Parade, Music, Food Vendors, Fireworks and Mill Tours. Unable to obtain a ship, which would have been a major attraction. Last but not least, always looking for more sponsors and donations.

8. Consider Resolve #R-2014-202 authorizing the payment of \$26,000 to Olver Associates Inc. for design and engineering services regarding the secondary treatment plant upgrade

It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-202.

9. Consider Resolve #R-2014-203 Setting Interest to be paid for overpayment of taxes

It was motioned by Michael Ormsby, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-203.

10. Consider Resolve #R-2014-204 Regarding prepayment of taxes and rate of interest

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-204.

11. Presentation of Town portion of Preliminary Budget, Salaries and Wages of Non-Contractual Employees

-Kathryn Hickson, Finance Director indicated that the proposed Mill rate at 14.56 due to Mill valuation, and still have another \$115,000 to trim from the budget.

-Jef Fitzgerald, Assessor said this is only a preliminary Mill valuation. The numbers could change.

-Mayor David Keene suggested looking at the CIP accounts, and see if some of the amounts could be reduced. Also look into using some of the operating surplus.

-Kathryn Hickson noted that the School Budget has increased over last year by 2.15%.

The Council has decided to schedule a Budget Workshop on Thursday, June 5th at 7:00 P.M. to further discuss the Budget.

12. Consider signing Municipal Release Deed

It was motioned by Frank Dunbar, seconded by Michael Ormsby and unanimously voted to sign Municipal Release Deed drawn up by Fellows, Kee, Tymoczko & Pierson, LLC with regards to property located at 1176 Millvale Road, Larry & Judy Bridges.

13. Approve any licenses or permits if any

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Victualer License for Dino Kisamitakis, d/b/a Bucksport House of Pizza.

-It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Victualer License for Wayne Hand, d/b/a Bucksport Golf Club.

-It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Victualer License for William Carrier, Jr., d/b/a Carrier Mainely Lobster.

-Hold Public Hearing for William Carrier, Jr., d/b/a Carrier Mainely Lobster for renewal of a fulltime Liquor License.

-No public comments.

-Close Public Hearing and act on application

-It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve fulltime Liquor License for William Carrier, Jr., d/b/a Carrier Mainely Lobster.

14. Discussion items

- a. It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to suspend the rules to take up an item not on the agenda.

-David Milan, Economic Development Director indicated that a request was made by the Town of Hampden to use our Animal Shelter and the Finance Committee has reviewed the request and the Animal Control Officer, Daniel Joy indicated that had no problem in taking on the Town of Hampden animals.

-Councilor Michael Ormsby suggested charging \$1.00 per citizen in the Town of Hampden for their annual fee, plus fees relating to Bangor Humane Society and any other charges we already charge to other communities for Dogs and Cats (only) being held at the shelter, and revisit after one year.

-Councilor Byron Vinton agrees with Councilor Michael Ormsby except charge \$.75 per citizen and if Animal Control Officer, Daniel Joy agrees with the proposal, than Byron will vote for the proposal.

It was motioned by Michael Ormsby, seconded by David Kee and unanimously voted to accept recommendation from Finance Committee and send proposal to Town of Hampden for acceptance.

- b. Public Access

-A Public Access meeting is scheduled for next week with Byron Vinton, Joe Spinzola, James Bradney, Chris Grindle and David Milan. All Council Members were invited to attend to discuss issues concerning Time Warner program and equipment.

c. Osborne Plumbing

-Received two quotes from Osborne Plumbing for Heat Pump units for the Town Office Building; \$11,700 and \$7,800/each unit, looking to purchase three. Council consensus was obtain getting more than one Company's quote.

d. Budget Workshop

-Scheduled Budget Workshop for Thursday, June 5, 2014.

e. Heywood House

-Mayor David Keene indicated that new shrubs are needed in front of the Heywood House.

f. Central Street/Federal Street Properties

-Both Central and Federal Street Properties need to be put out to bid/sale.

g. Waterfront Sculpture

-Work will begin in August creating the Waterfront Sculpture. It has been recommended to dedicate the Sculpture to first responders, Ambulance, Fire and Police Crew.

h. Town Dock update

-Received the SHIP Grant, which includes 60 feet of Docking and an additional Piling. Decided to go with 18 feet bedrock instead of 12 feet, will cost additional monies. Put in change order to reflect this change.

15. Adjournment

It was motioned by David Kee, seconded by Byron Vinton and unanimously voted that the meeting be adjourned.

Meeting adjourned at 8:37 P.M.

Respectfully submitted,

Kathy L. Downes
Council Secretary

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**BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, JUNE 5, 2014
TOWN COUNCIL CHAMBER – BUCKSPORT TOWN OFFICE**

MINUTES

1. Meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Michael Ormsby, Glenn Findlay, David Keene, Frank Dunbar and Byron Vinton. Members Absent: David Kee.
3. Consider minutes of previous meetings - None
4. Receive and review correspondence and documents

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to take up an item not on the agenda.

It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-206 authorizing audit services from RHR Smith & Company, Certified Public Accountants related to the Fiscal Year 2014 Audit.

5. Continue discussion regarding the Town portion of Preliminary Budget, Salaries and Wages of Non-Contractual Employees

-Kathryn Hickson indicated that after reviewing and reworking the budget the Mil rate is at 14.52 compared to last year's 13.56.

-Mayor David Keene suggested reducing the CIP by \$60,000, hopefully sell the Feldman Property, and negotiate more with Bangor Gas Company.

-Councilor Glenn Findlay would like to see the Mil rate at 14. Glenn suggested taking funds from the 8.3 million surplus, like \$300,000.

-Councilor Byron Vinton agrees with Glenn Findlay, but also suggested taking \$10,000 from Dispatch.

-Councilor Michael Ormsby said the need to focus on the Municipal side and not the School and would like to see the Mil rate at 14.25

-Mayor David Keene indicated that the School does not have the privileges that the Municipality does, and Jim Boothby, Superintendent of Schools and the School Board have done a good job.

-Councilor Byron Vinton would like to see the Mil rate at 14.25, and not go lower than 8 Million of surplus funds, and agreed that the School has done a great job.

-Mayor David Keene suggested not going lower than 8.1 Million in the surplus account, and good with 14.25 Mil rate.

6. Approve any licenses or permits if any

-It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted to issue a Miscellaneous License to Peter Remick, f/b/o Franklin Street/East Bucksport/North Bucksport United Methodist Church for Pentecost Worship/Concert Event, on June 8th, 2014 at Flag Point Waterfront from 5:00 P.M. to 7:00 P.M.

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to issue Victualer License to Luciano Lima, d/b/a Bucksport Donuts, LLC/Dunkin Donuts.

-It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to issue Victualer License to Shannon Ellsworth, d/b/a Garnished custom Cakes & Baking.

-It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to issue Victualer License to Hannaford Bros. Co. LLC, d/b/a Hannaford Supermarket #8152.

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to issue Victualer License to Douglas & Linda Quagliaroli, d/b/a McDonald's of Bucksport.

-It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted to issue Victualer License to Jin Ming Chen, d/b/a Ming's Garden.

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to issue Victualer License to Kathryn Patterson, d/b/a Home Bakery.

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to issue Victualer License to Matthew Cote, d/b/a Romona's.

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to issue Victualer License to Dale Tozier, d/b/a Tozier's/Bucksport Variety.

7. Discussion items - none

8. Adjournment

It was motioned by Glenn Findlay, seconded by Byron Vinton and unanimously voted that the meeting be adjourned.

Meeting adjourned at 7:50 P.M.

Respectfully submitted,

Kathy L. Downes
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, JUNE 12, 2014
TOWN COUNCIL CHAMBER – BUCKSPORT TOWN OFFICE**

MINUTES

1. Town Clerk, Kathy L. Downes swore in new Council Member Paul Gauvin.
2. Meeting was called to order by Mayor David Keene at 7:02 P.M.
3. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar, Paul Gauvin and Byron Vinton.
4. Consider minutes of previous meetings - None
5. Receive and review correspondence and documents
 - a. Bucksport Shuttle, May 2014 report
-Briefly reviewed the monthly Downeast Transportation, Inc. riders report.
 - b. Central Maine Power Notification for Utility Location Permit (on MDOT's Right of way)
-Reviewed Central Maine Power notification for Utility Location Permit that has been submitted to MDOT, plus notification to the Town, that part of pole setting activity, trimming of vegetation may be required.
 - c. Department Monthly Reports
-Noted receiving Department Monthly Reports and were asked to see Department Head with any questions or concerns.
6. Vote to affirm Resolve #R-2014-206 authorizing Audit Services related to the Fiscal Year 2014 Audit, from the June 5, 2014 Town Council meeting

It was motioned by David Kee, seconded by Michael Ormsby and unanimously voted to approve Resolve #R-2014-206 authorizing approving agreement between the Town of Bucksport and RHR Smith for Audit Services.
7. Continue discussion regarding the Town portion of Preliminary Budget
 - Kathryn Hickson, Finance Director suggested taking funds out of Recreation Reserve, Motor Vehicle Excise and take \$113,000 out of undesignated surplus. This will bring the Mil Rate in at 14.11
 - Councilor Michael Ormsby said with the increase in School, I am happy with the 14.11 Mil Rate.
 - Mayor David Keene noted cuts had to be made due to State funding, keep the 8.1 Million in surplus, and happy with 14.11.

- Councilor David Kee has concerns with taking funds from reserve accounts, and asked what needs to be in reserve account at all times.
- Kathryn Hickson replied, six 6 months Budget plus three 3 months Verso Taxes.
- Glenn Findlay would like to have seen 14.0, but satisfied with 14.11.

8. Consider Resolve #R-2014-205 to approve expenditures from the TIP Revenue Reserve Fund to Eastern Maine Community College for the Pulp & Paper Program

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Resolve #R-2014-205.

9. Consider Resolve #R-2014-207 to approve a change order for the 2012 Small Harbor Improvement Program (SHIP) project

It was motioned by Frank Dunbar, seconded by Bryon Vinton and unanimously voted to approve Resolve #R-2014-207.

10. Hear comments of concern regarding winter sidewalk maintenance and consider Resolve #R-2014-208 referring the issue to the Streets & Roads Committee

-Pearl Swenson, Citizen of Bucksport living in the Nicholson Building on Main Street spoke to the Council indicating two safety issues pertaining to the sidewalks and crosswalks in the winter: First being the crosswalk markings have faded and using short orange poles, hard to see with winter snow banks and vehicles are speeding. Do we have enough speed limits sign posted for Main Street, and maybe we could have permanent poles with crosswalk images bolted into the pavement as are other signs around town marking special areas. Second, when the sidewalk plows, it plows up to the other side of the curb, and no way can most seniors, with our limited abilities, hop over these banks, and after a few days, they become very solid. Also have concerns with the ordinance indicating that the merchants are responsible for clearing the sidewalk in front of their businesses. This cannot be a uniform policy. There are store fronts that are empty or large places along the sidewalk where no one is responsible. (see attached letter)

-Valerie Sulya is the Sidewalk Superintendent and gives out the Eleanor Rainer Gold Shovel Award and indicated this requires an Ordinance. It's no fault of the existing businesses, it's the businesses that no longer exists.

-Lesley Wombacher, Executive Director of Chamber of Commerce indicated that the sidewalk on the River side gets no sun, so gets a build-up of snow and ice.

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Resolve #R-2014-208 referring this issue to the Streets & Roads Committee.

11. Consider Resolve #R-2014-209 using TIF Revenue Reserve Funds for an advertisement in a State of Maine economic development publication

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to approve Resolve #R-2014-209.

12. Consider Resolve #R-2014-210 authorizing expenditure from Overlay for the costs associated with the property taxes and sewer bill for the purchased Feldman properties

It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-210.

13. Approve any licenses or permits if any

Hold Public Hearing f/b/o Alamo Theatre for fulltime Liquor License

-David Weiss, Executive Director for the Alamo Theatre indicated that they would like to broaden what they can do in addition to movies such as offer different events and concerts, and would like to be able to offer Beer and Wine.

-Jane Donnell, employee at the Alamo Theatre said all would be taking the server training course on serving alcohol.

-Mayor David Keene was not in favor of serving alcohol during Movies.

-Jane Donnell indicated that Rockland and Bar Harbor serves during Movies and have no problems. Not trying to make a profit, just expanding what we can do, but mostly looking to serve at events and concerts.

-Councilor Byron Vinton indicated that Vermont and New Hampshire have been serving alcohol at movies for years.

-Sean Geagan, Police Chief has no problem with issuing the Liquor License.

Close Public Hearing and act on full-time Liquor License

It was motioned by Byron Vinton, seconded by Michael Ormsby and voted to issue a full-time Liquor License f/b/o Alamo Theatre.

Voted In Favor: Michael Ormsby, Glenn Findlay, David Keene, Paul Gauvin and Byron Vinton.

Opposed: David Kee

Abstained: Frank Dunbar

Vote: Favorable 5 - 2

14. Discussion items

It was motioned by Byron Vinton, seconded by David Keene and unanimously voted to take-up an item not on the agenda.

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-211 awarding contract for pavement needs for the 2014 construction season.

-Streets/Roads Committee meeting on Wednesday, June 25th at 5:00 P.M.

It was motioned by Glenn Findlay, seconded by Paul Gauvin and unanimously voted to approve 14.11 as the Mil rate for the period 7/1/2014 to 6/30/2015.

-David Milan, Economic Development Director said that Joe Allard, Electrician placed two (2) LED light bulbs in the existing lights on the walkway outside the Town Office toward the Motel.

-Joe Allard, Electrician indicated that the existing lights are twenty (20) years old, and suggested looking into "Efficiency of Maine" program if you decide to change all lighting to LED. The initial expense would be costly, but would definitely save money overtime.

15. Adjournment

It was motioned by David Kee, seconded by Paul Gauvin and unanimously voted that the meeting be adjourned.

Meeting adjourned at 8:30 P.M.

Respectfully submitted,

Kathy L. Downes
Council Secretary

4K

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, JUNE 26, 2014
TOWN COUNCIL CHAMBER – BUCKSPORT TOWN OFFICE

MINUTES

1. Meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar and Byron Vinton. Member Absent: Paul Gauvin.
3. Presentation of any Town Council Recognitions – **None**
4. Introduction of Town Manager
 - Mayor David Keene introduced new Town Manager, Derek Goodine.
 - Derek Goodine indicated that he wanted everybody to know that he has an open door policy and please stop in at any time.
5. Consider minutes of previous meetings - **None**
6. Receive and review correspondence and documents
 - Citizen Chris White gave the Town \$100 donation toward benches for the Silver Lake Trail and suggested using pressure treated wood. Chris also mentioned maintenance work needs to be done on the trail as trees have fallen across the trail in places.
7. Public Hearings
 - a. Open Public Hearing to consider FY 15 Municipal Budget, FY 15 CIP Plan, FY15 Sewer Budget and FY 15 Marina Budget
 - The only discussion item for the budget was to finalize the Mil rate.
 - Jef Fitzgerald, Tax Assessor said the proposed Mil rate to stay at 14.11 and the overlay account is \$20,000 more than last year.
 - b. Close Public Hearing to Consider FY 15 Municipal Budget, FY 15 CIP Plan, FY 15 Sewer Budget and FY 15 Marina Budget.
 - Public Hearing closed.
8. New Ordinances to consider
 - a. Introduce Sewer Ordinance Amendment and set date for Public Hearing proposed for 7/31/2014
 - David Milan spoke briefly indicating such ordinance being for the purpose of requiring property owners to be solely responsible for installation, connection,

maintenance, repair and replacement of their building sewers and the costs associated with those activities.

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to set public hearing for July 31, 2014 Town Council Meeting for Sewer Ordinance Amendment.

- b. Introduce General Assistance Ordinance Amendments for Appendices A-C and set date for Public Hearing proposed for 7-31-2014
-Town Manager, Derek Goodine reported the full ordinance being found in Town Code, Appendix M, and such amendments being proposed for the purpose of setting new maximums limits for Appendices A-C of the ordinance.

It was motioned by Glenn Findlay, seconded by Byron Vinton and unanimously voted to set public hearing for July 31, 2014 Town Council Meeting for General Assistance Ordinance Amendments for Appendices A-C.

9. Agenda Items

- a. Consider Resolve #R-2014-212 to approve Salaries and Wages for Non-Contractual Employees for the Period 7/1/2014 to 6/30/2015

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-212.

- b. Consider Resolve #R-2014-213 to adopt the Town Budget for the period July 1, 2014 through June 30, 2015

It was motioned by Frank Dunbar, seconded by Glenn Findlay and voted to approve Resolve #R-2014-213.

Voted In Favor: Michael Ormsby, Glenn Findlay, David Kee, David Keene and Frank Dunbar.

Opposed: Byron Vinton

Voted: Favorable 5 - 1

- c. Consider Resolve #R-2014-214 to adopt the Town Marina Operating Expense and Revenue Budgets for the period June 1, 2014 through June 30, 2015

It was motioned by Byron Vinton, seconded by David Keene and unanimously voted to approve Resolve #R-2014-214

- d. Consider Resolve #R-2014-215 to adopt the Capital Improvement Plan for the Period July 1, 2014 through June 30, 2015

It was motioned by Byron Vinton, seconded by David Kee and unanimously voted to approve Resolve #R-2014-215.

- e. Consider Resolve #R-2014-216 to adopt the Town Sewer Operating Budget for the period July 1, 2014 through June 30, 2015

It was motioned by Byron Vinton, seconded by David Kee and unanimously voted to approve Resolve #R-2014-216.

- f. Consider Resolve #R-2014-217 to set the date when taxes are due and payable

It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-217.

- g. Consider Resolve #R-2014-218 to set interest rates to be paid for taxes unpaid

It was motioned by Frank Dunbar, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-218.

- h. Consider Resolve #R-2014-219 Referral to Appointment Committee for Planning Board Member

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-219.

- i. Consider Resolve #R-2014-220 Setting Sewer User Rates for the period July 1, 2014 to June 30, 2015

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-220.

- j. Consider Resolve #R-2014-221 to authorize payment to Olver Associates Inc., for Sewer Treatment Plant Engineering Costs and CMOM Plan

It was motioned by Glenn Findlay, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-221.

- k. Consider Resolve #R-2014-222 Authorizing the Finance Director to write off uncollected ambulance charges for the period of April 2012 through December 2013

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-222.

- l. Consider Resolve #R-2014-223 Award of Bid and expenditure for Dump Truck/Snow Plow Equipment to Daigle and Houghton Inc.

It was motioned by Glenn Findlay, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-223

- m. Consider Resolve #R-2014-224 to Appoint Paul Bissonnette to School Board until November 2014 Election

It was motioned by Glenn Findlay, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-224.

- n. Consider Resolve #R-2014-225 to sign Certificate of Settlement and Certificate of Recommitment

It was motioned by David Kee, seconded by Byron Vinton and unanimously voted to table Resolve #R-2014-225.

- o. Consider Resolve #R-2014-226 to refer Town Charter to Ordinance Committee for review for revisions

It was motioned by Byron Vinton, seconded by David Kee and unanimously voted to approve Resolve #R-2014-226.

- p. Consider Resolve #R-2014-227 to approve recommendation of Finance Committee for the Town of Hampden to join the Bucksport Animal Shelter

It was motioned by Frank Dunbar, seconded by David Kee and unanimously voted to approve Resolve #R-2014-227.

- q. Consider Resolve #R-2014-228 to authorize the ordering of computers and peripherals for Town Office, to be delivered and paid in FY 2015 Budget Year

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Resolve #R-2014-228.

- r. Consider Resolve #R-2014-229 to award bid for Town Office Air Conditioning Project to Osborne Plumbing and Heating, Inc.

It was motioned by Byron Vinton, seconded by Frank Dunbar and voted to approve Resolve #R-2014-229.

Vote In Favor: Glenn Findlay, David Kee, David Keene and Byron Vinton.

Opposed: Michael Ormsby and Frank Dunbar

Vote: Favorable 4 - 2

- s. Consider Resolve #R-2014-330 to approve the installation and payment for a wooden "dolphin" to stabilize marina dock system at Town Marina

It was motioned by Frank Dunbar, seconded by Glenn Findlay and unanimously voted to approve Resolve #R-2014-330.

- t. Consider Resolve #R-2014-331 to award culvert RFP to Paris Farmers Union

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Resolve #R-2014-331.

- u. Consider Resolve #R-2014-332 to authorize Town Manager to award Demolition Contract of Feldman Properties after consultation with Town Council, Town Economic Development Director and Town Mayor, and successful negotiations with low bidder award

It was motioned by David Kee, seconded by Byron Vinton and unanimously voted to approve Resolve #R-2014-331.

10. Town Manager Report

-Town Manager, Derik Goodine thanked David Milan, Economic Development Director and Office Staff for all their help, and to the Department Heads for their understanding while getting adjusted to his position for the Town.

-Town Manager reported Maine Municipal Association is looking to fill two (2) positions on the Legislative Policy Committee and is asking if a representative from the Council is interested in serving on the Committee.

-Byron Vinton volunteered to serve and asked to be placed on the Ballot.

-Town Manager reported "Free" Electronic Waste collection Event being held on Saturday, July 19th from 7:00 A.M. to Noon at Home Depot, Myrick Street, Ellsworth sponsored by Noontime Rotary Club of Ellsworth.

11. Approve any licenses or permits if any

-It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to approve Victualer License for Herald Duke, Jr., d/b/a Duke Family Farm.

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Victualer License for Kathleen Findlay, f/b/o Really Chaotic Productions, d/b/a The Kave.

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Miscellaneous License for Kathleen Findlay, f/b/o Really Chaotic Productions, d/b/a The Kave for Public Exhibition.

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Miscellaneous License for Bucksport Bay Area Chamber of Commerce, f/b/o Bucksport Bay Festival of the Forest.

-It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Vessel Liquor License for American Cruise Lines, Inc., f/b/o American Glory, American Star and Independence.

12. Discussion of Items Not on the Agenda for Council and Public

-Councilor Byron Vinton made reference to the letter received at the Council Meeting on June 12th from a Citizen with regards to Winter Sidewalks safety. Byron recommends all businesses be responsible to shovel and sand in front of their business. The Chamber of Commerce has offered to obtain five (5) gallon buckets, painted with logo, place two (2) buckets in front of each business with sand provided by the Town Garage.

-It was recommended to refer this items to the Ordinance Committee to encourage businesses to shovel and sand in front of their business.

-Also, Councilor Byron Vinton inquired about the availability of Sand/Salt in front of the Town Garage that citizens can obtain? It seems that it is empty a lot and maybe it is being used more, not sure, but hearing complaints from citizens that every time they go to get sand/salt, there is never any.

-Mary Jane Bush spoke in regards to the MOU between Bucksport Bay Healthy Communities Coalition and Town of Bucksport acknowledging the change in responsibilities and clarification. The Coalition looks forward to working together with the Town and will be forever indebted to the Town.

-Ordinance Committee meeting on Wednesday, July 9th at 6:00 P.M.

-Appointments Committee meeting on Wednesday, July 9th at 5:30 P.M.

13. Agenda Items requiring Executive Sessions – Personnel matter Title 1, MRSA 405 6.A

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to enter into executive session at 8:05 P.M. for informational meeting only.

It was motioned by David Kee, seconded by Frank Dunbar and unanimously voted to move out of executive session at 8:25 P.M.

14. Adjournment

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted that the meeting be adjourned.

Meeting adjourned at 8:26 P.M.

Respectfully submitted,

Kathy L. Downes
Council Secretary



PO Box 914, Ellsworth, ME 04605-0914
667-5796

5a

Bucksport Shuttle Riders 2019

	July	YTD
Senior Center	6	18
Day Care	0	0
Health Center	1	5
Wen-Belle	0	0
Public Safety	0	0
Food Pantry	3	8
Knox Apts.	25	114
Credit Union	1	1
Main St	4	22
Gardner Commons	11	79
Drug Store	0	0
Family Medicine	0	0
McDonald's	0	0
Hannaford's	36	174
Rite-Aid	0	4
Hardware Store	0	4
Family Dollar	0	9
Eye Care	0	0
Other	0	0
TOTAL	87	438
Taxi Transfers	0	0
Tokens	3	11

Downeast Transportaton, Inc.
PO Box 914, Ellsworth, ME 04605-0914
667-5796

Bucksport Shuttle Riders 2018

	July	YTD
Senior Center	1	10
Day Care	0	0
Health Center	2	10
Wen-Belle	1	11
Public Safety	0	0
Food Pantry	1	13
Knox Apts.	4	67
Credit Union	0	1
Main St	2	17
Gardner Commons	5	66
Drug Store	0	0
Family Medicine	0	5
McDonald's	0	0
Hannaford's	11	148
Rite-Aid	2	4
Hardware Store	0	5
Family Dollar	0	4
Eye Care	0	0
Other	0	0
TOTAL	29	361
 Taxi Transfers	 0	 0
Tokens	2	16

(Please note that there were only 3 Wednesdays that the bus ran.)



September 8, 2019

Ms. Susan Lessard, Manager
Mr. Peter Stewart, Mayor
Town Council Members
Mr. Rich Rotella, Director, Economic Development
The Town of Bucksport
Post Office Box X
Bucksport, Maine 04416

RE: Wednesday On Main 2019 Summer Event Season

Dear Sue, Peter, Councilors & Rich,

On behalf of the Wednesday on Main volunteers, please accept our sincere thanks for your enthusiastic support and generous financial participation for the 2019 Wednesday On Main season, and for serving as our Fiscal Agent, allowing us to qualify for grants and donations.

A recap of our 2019 events is attached, and I think you'll feel the excitement and satisfaction that this program generates. We would be honored and grateful to have your support in 2020.

Lastly, thank you very much for the lovely plaque presented to me at the July 21st event -- the acknowledgement of my work is most appreciated. I am but one of many in this community, most working much harder than I do, to keep our Town alive and moving forward. I share that honor with them, because we are all part of the team.

Sincerely,

Paula Kee, Chair
Bucksport's Wednesday on Main

c/o The Town of Bucksport
Post Office Box X
Bucksport, Maine 04416

Wednesday On Main 2019 Summer Event Program Season Recap

June 19th – Frogtown Mountain Puppeteers – As always, an audience filled with children and adults enjoyed the antics of these talented puppeteers from Bar Harbor. They have opened the WOM season every year to resounding success – we hope their new show about Dinosaurs will be ready for 2020. This event was free but donations were considerable, and Dental Associates was our generous sponsor for the evening.

June 26th – Katahdin Valley Boys – Bluegrass at its best – originally scheduled at the Gazebo but moved to the Alamo due to weather concerns - an excellent decision as the air conditioned space (needed!) welcomed over 80 people to hear this polished, talented quartet, all members of the Maine Country Music Hall of Fame. The KVB would like to come to Bucksport for a school workshop with our music students and evening performance with kids, at the Performing Arts Center. Working on details.

July 3rd – Everybody's favorite, Gus LaCasse, performed at the Main Street tent, bringing his expert and energetic Acadian fiddle prowess to an enthusiastic crowd – Gus just began his college career in Newfoundland and will be back to perform in 2020. Free event, generous donations.

July 10th – Mes Amis – This Gypsy Jazz Quartet returned to The Alamo after appearing here in year one, 2015, and totally rocked the packed house. They are such talented and personable performers, bringing infectious and joyous music to Bucksport. Substantial donations, and they sold a lot of CDs after the performance. Meg Keay at Port O'Call now stocks Mes Amis CDs – just in case you missed the show.

July 21st – Readings from Still Mill, Patricia Ranzoni's anthology comprised of writings from mill workers, their families, friends, local merchants, Poets Laureate and more. This powerful afternoon paid homage to the 80 years of papermakers at our mill, illustrating the very good and very bad parts of being a factory town. A recording of the sound of a paper machine running was played at the end of the program, while papermakers stood, and it was a jarring, shocking, and profound illustration of just what papermakers endured to ply their crafts and provide for their families. Town manager Susan Lessard, presented The Key to the Town of Bucksport to the event Facilitator, Mel Allen, Editor, Yankee Magazine (see November, 2018, issue for 15 page article titled "Bucksport: The Town That Refused To Die") and Paula Kee was awarded a plaque to recognize her efforts in creating Wednesday On Main. Food & Music afterward, artifacts rescued from the mill were on display throughout The Alamo spaces. Grant funded by The Maine Humanities Council & Maine Community Foundation.

July 24th – Food On Main – A delightful gathering of our Guns & Hoses Firefighter/Police members selling burgers and more, partnered with The Bucksport Garden Club, selling homemade pies. The duo Jonesville entertained, courtesy of sponsor Bangor Savings Bank. This event is meant to bring families and friends together on Main Street for food, music and community fun, and is a fundraising opportunity for Guns & Hoses & The Bucksport Garden Club.

July 31st – New Shades of Blue – The gallery space at Lighthouse Arts & Education is a perfect venue for music making, and we had a lovely crowd gathered (we used ALL the chairs!) to hear the mellow jazzy-blues tones of this local group. Donations were quite generous.

August 7th – Barcelona! The return of this spectacular show was highly anticipated, and they did not disappoint. We were at capacity at The Alamo and had to turn guests away at the door – This group from Spain offers incredibly talented musicians performing beautiful music – familiar and new – and when their spectacular Flamenco Dancer took the floor – well, it was magic. If Barcelona is stateside next summer, they'll be here again! Donations were highest ever and over \$350 in CDs were sold after the performance.

August 14th – Amazing Graze – Generously sponsored by Maine Savings Federal Credit Union, we enjoyed another incredible evening at The Alamo, another capacity crowd, again turned guests away at the door. This spectacular movie documents 2 evenings in 1972 when Aretha Franklin sang gospel music at a Los Angeles Church. This event was free but donations were very strong.

August 21st – Benefit Wine & Cheese – Held at the Lighthouse Arts & Education Center, this final event of the season was a wonderful evening to promote the new Senior Arts Program (“GRACE”) beginning this Fall at LAE, which is free to participants and will offer an opportunity to seniors to create, learn, have fun and develop community. We also promoted a new Audio & Sound program at Waldo County Technical Center, conceived and designed by Tim Weitowitz, a familiar face here in Bucksport. Tim, a musician and performer, designed this program, built the facility and created a partnership with Husson College – any student completing the program at WCTC will automatically be accepted at Husson in that field. Donations were shared equally with WCTC & LAE, we enjoyed great music by the WCTC Director & his talented sons – and we welcomed Bucksporters and folks from Waldo County, Bangor, and guests staying at our Marina – exactly the intent of Wednesday On Main – to bring visitors and locals to our downtown spaces, merchants and restaurants.

The 2019 Season of Wednesday On Main was lively and well attended. Donations were quite substantial, despite scheduling 4 free events this season (An action taken to make WOM more inclusive and accessible). The 2019 budget was tightened up considerably, and WOM was again funded by The Town of Bucksport (we used approximately 25% of those funds). Staying within budget was possible because of sponsorships, old and new, healthy donations for the season, and the very generous and meaningful support of WOM's primary season sponsor, Darling's of Augusta, Bangor and Ellsworth.

Town of Bucksport Schedule of Fees

PROPOSED AMENDMENT SECOND READING- 9-12-19

Amended sections include Code & Planning Office Fees and Transfer Station Fees as well as ambulance rates and updating of recreation fee information. Also, a page number reference is updated in the Town Office and Public Safety Department sections to reflect the relocation of FOAA request information due to the movement of text as a result of the proposed amendments. (When all edits are made, the FOAA information will be on page 9.)

TOWN OFFICE

FOAA REQUESTS (See page 8-9 for fee waiver information)

Photocopies:	First 10 copies-	\$.25 per page size under 11" x 17" (black & white)
	11 or more copies-	\$2.50 plus \$.10 per page after first 10 pages
	First 10 copies-	\$.50 per page size 11" x 17" (black & white)
	11 or more copies-	\$5.00 plus \$.25 per page after first 10 pages

Color Tax Maps-	\$2.00 per map
Color Map Set-	\$100.00

Electronic records:	Printed to paper-	Same as photocopy fees
	Copied to CD-	\$5.00 per disc
	Copied to DVD-	\$5.00 per disc
	Copied to USB drive-	Cost of device

(Electronic records may not be copied to media supplied by the requester)

Outside reproduction services:	Cost of services
Postal/shipping services:	Cost of services

Records transmitted by fax or email: No fee (except staff time, if applicable)

Inspection of paper records: No fee (except staff time, if applicable)
 Inspection of electronic records: No fee (except staff time, if applicable)
 (Printed to paper for inspection)

Staff time for all FOAA requests: No fee for first hour
 \$15.00 per hour after first hour, per request
 Certified copies: \$15.00 for the first page, \$6.00 per page thereafter

OTHER FEES

Genealogic research: Same as staff time for FOAA requests, plus copy fees

MUNICIPAL FEES EFFECTIVE _____

Notary Service:	\$2.00 per notary signature
State license & registration agent fees:	As set by state regulations
Credit card payments:	2.5% of charged amount
Returned checks:	No fee

Planning Board Level 2 application review fees currently based on the cost of a project are replaced by fees based on the typical cost of a review. This fee approach is consistent with state law requirements for the establishment of reasonable application review fees.

CODE & PLANNING OFFICE

Land Use Permit (Level 1):	\$25.00
Land Use Permit (Level 2):	\$50.00 minimum for a project with a total estimated cost of \$50,000 or less. 1/10% (.001) of the total estimated project costs up to and including \$1,000,000. \$1,000 plus 1/100% (.0001) of the portion of the estimated project cost above \$1,000,000.
Projects subject to DEP permitting (except Permit by Rule):	\$200.00
Other new development projects:	\$100.00
Projects subject to Section 10 review classification:	\$50.00
Planning Board Consultants:	Cost of services
Planning Board Recording:	Cost of services
Subdivision Review:	\$100.00 administrative fee plus \$25.00 per lot or \$100.00 whichever is greater
Special Planning Board Meeting:	\$185.00
Planning Board Consultants:	Cost of services
Planning Board Recording:	Cost of services
Building Permit:	\$25.00 minimum
New Construction:	\$.10/sq. ft. for first 5,000 sq. ft. of floor area \$.03/sq. ft. for floor area in excess of 5,000 sq. ft.
Renovations:	\$.05/sq. ft. of floor area
Accessory Structures:	\$.05/sq. ft. of floor area
Swimming Pools:	\$25.00
Late Permit Fee:	\$25.00 for building permit fees up to \$250.00 10% of permit fee if greater than \$250.00
Demolition Permit:	\$25.00 per structure
Flood Permit:	\$25.00 for minor developments \$50.00 for all other flood permits
Sign Permit:	\$5.00 per sign

MUNICIPAL FEES EFFECTIVE _____

Permits for a complete subsurface wastewater disposal system (State minimum fees)

Engineered system:	\$200.00
Non-engineered system:	\$250.00
Primitive system (includes one alternative toilet):	\$100.00
Separate grey waste disposal field:	\$35.00
Seasonal conversion permit:	\$50.00
First-Time System Variance:	\$20.00
DEP complete system surcharge:	\$15.00

Late permit fee: Double applicable fee above

Permits for components of a subsurface wastewater disposal system (State minimum fees)

Alternative toilet (only):	\$50.00
Disposal field only (engineered system):	\$150.00
Disposal field only (non-engineered):	\$150.00
Treatment tank only (non-engineered):	\$150.00
Treatment tank (engineered system):	\$80.00
Holding tank:	\$100.00
Other components (pump station, piping, other):	\$30.00

Late permit fee: Double applicable fee above

Permits for internal plumbing (State minimum fees)

Minimum fee (except for transfers):	\$40.00
Fixture fee:	\$10.00
New manufactured or modular housing:	\$40.00
Piping relocation only:	\$40.00
Permit transfer fee:	\$10.00

Late permit fee: Double applicable fee above

Municipal Business Licenses & Permits

	New	Renewal
Closing-Out Sales	None	N/A
Dealers in Secondhand Precious Metals	\$20.00	\$5.00
Dog Kennels	\$42.00	\$42.00
Festivals	\$20.00	N/A
Food Services		
Dining Class 1	\$40.00	\$5.00
Dining Class 2	\$30.00	\$5.00
Dining Class 3	\$20.00	\$5.00
Retail Class 1	\$20.00	\$5.00
Innkeepers	\$20.00	\$5.00
Outdoor Vendors		
Site Vendors (Van or Trailer)	\$40.00	N/A

MUNICIPAL FEES EFFECTIVE _____

Site Vendors (Car or Pick-up)	\$20.00	N/A
Site Vendors (Stand or Tent)	\$20.00	N/A
Mobile Vendors	\$20.00	N/A
Street Vendors	\$20.00	N/A
Pawnbrokers	\$20.00	\$5.00
Public Entertainment	\$20.00	N/A
Roller Skating Rinks	\$20.00	\$5.00
Special Amusements	\$20.00	N/A

State Business License & Registration Reviews

Alcoholic Beverages (on premise consumption)	None	N/A
Bottle Clubs	\$20.00	\$5.00
Beano or Bingo	\$20.00	\$5.00
Bring Your Own Bottle (BYOB) Functions	\$20.00	\$5.00
Dual Liquor Licenses	\$20.00	\$5.00
Games of Chance	\$20.00	\$5.00
Off-Premises Catering	\$10.00	\$5.00
Off-Track Betting	\$20.00	\$5.00
Taste-Testing Events	\$10.00	\$5.00

<u>Business Name Registration</u>	\$5.00	N/A
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Miscellaneous Licenses

Automobile Graveyard	\$50.00	\$50.00
Junkyard	\$50.00	\$50.00
Automobile Recycling Business	\$250.00	\$250.00

APPEAL BOARDSBOARD OF APPEALS

Administrative Appeal:	No fee
Variance Appeal:	No fee

BOARD OF ASSESSMENT REVIEW

Assessment Appeal:	No fee
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SEWER DEPARTMENT

Permits for-	
New sewer connection:	\$15.00
Open trench repair, replacement, alteration or extension of a building sewer:	\$15.00
Public sewer extension:	No fee
Wastewater discharge change:	No fee

MUNICIPAL FEES EFFECTIVE _____

Sewer User Fees (Quarterly)

Sewer service with public water supply:	\$167.22 minimum \$9.29 per 100 cubic feet after 1800 cubic feet of water use
Sewer service with private water supply:	\$167.22 flat fee
Unused sewer service (disconnected & capped):	\$45.00

Public Water User Fees- Contact The Maine Water Company for rate information.

PUBLIC WORKS DEPARTMENT

Entrance Permit:	\$20.00
Excavation Permit:	\$20.00 plus the following fees as applicable
Street Pavement Disturbed:	Same as MDOT rates
Shoulder Gravel Disturbed:	Same as MDOT rates
Sidewalk Opening Charges:	
Brick Sidewalk:	\$15.00 per sq. yd.
Brick Sidewalk on Concrete Base:	\$30.00 per sq. yd.
Bituminous Concrete Sidewalk:	\$17.00 per sq. yd.
Portland Cement Sidewalk:	\$24.00 per sq. yd.
Gravel Sidewalk:	\$8.00 per sq. yd.
Esplanade (grass):	\$8.00 per sq. yd.

A minimum permit fee for any street or sidewalk excavation equivalent to three (3) square yards at the above applicable rate per square yard shall be charged.

Bituminous Concrete Curbing:	\$4.00 per linear foot
Granite Curbing Removal or Realignment:	\$11.00 per linear foot
Removing and Replacing Parking Meters:	\$11.00 each
Removing and Replacing Street Name and Traffic Control Signs:	\$11.00 each
Replacement and Installation of Lost or Damaged Granite Curb:	\$25.00 per linear foot

TRANSFER STATION

Waste disposal permit fees are amended to include a reference to permit expiration dates, as well as adding a fee for contractor permits, which, along with business waste disposal permits, must be obtained at the town office as required by ordinance. All other permits are obtained at the transfer station.

WASTE DISPOSAL PERMIT FEES (Updates to these fees are pending)

Resident Waste Disposal Permit:	No fee
Seasonal Resident Waste Disposal Permit:	No fee
Business Waste Disposal Permit:	No fee
Contractor Waste Disposal Permit:	No fee

Resident Waste Disposal Permit:	No fee (No expiration)
Seasonal Resident Waste Disposal Permit:	No fee (Expires December 31 st each year)

MUNICIPAL FEES EFFECTIVE _____

<u>Business Waste Disposal Permit:</u>	<u>No fee (No expiration)</u>
<u>Contractor Waste Disposal Permit:</u>	<u>\$10.00 per job site (construction/demolition)</u>
	<u>\$10.00 per year (landscaping/yardwork)</u>

WASTE DISPOSAL TIPPING FEES (Updates to these fees are pending)

Waste disposal tipping fees are amended to organize and clarify fee requirements. The new demolition waste disposal fee structure will enable transfer station staff to more accurately and fairly determine appropriate fees based on the content and volume of debris in the vehicle.

Note: These draft changes to the transfer station permit and tipping fees were submitted to the Town Council in November of 2017 and tabled until such time the Fiberight facility was operating. The original draft contained a limit to the number of tires allowed from one address, but this limit has been removed from this draft at the request of the Regulatory Review Committee on July 25th.

Household waste ————— No fee
 Recycled items ————— No fee

Clean wood — one-half ($\frac{1}{2}$) ton pickup load ————— \$10.00

Small amounts (armful) of clean wood will be accepted at no charge. The rate for loads less or greater than a one-half ($\frac{1}{2}$) ton pickup load will be prorated accordingly. Clean wood will include brush or trees less than six (6) inches in diameter, and lumber with or without nails, painted or unpainted.

Demolition debris — one-half ($\frac{1}{2}$) ton pickup load ————— \$15.00

Small amounts (armful) of demolition debris will be accepted at no charge. The rate for loads less or greater than a one-half ($\frac{1}{2}$) ton pickup load will be prorated accordingly.

Bulky items such as: couch, chair, etc., if torn apart, no charge; if not \$ 3.00 per unit.

Asphalt shingles: one-half ($\frac{1}{2}$) ton pickup load ————— \$25.00

Limited to two (2) loads per project.

Trash/Garbage ————— No fee

LIMIT: Household and small business waste only. No food waste from businesses.
Waste must be contained.

Zero-Sort Recyclables ————— No fee

LIMIT: Items must be free of food waste.

Automotive Waste

Tires ————— \$1.00 per tire (from a resident)
 ————— \$2.00 per tire (from a business)

LIMIT: Tires with rim sizes greater than 20" must be cut into pieces.

Tires on rim not accepted.

Motor Oil ————— No fee

LIMIT: 5 gallons per trip

Batteries ————— No fee

LIMIT: None

Auto Parts ————— No fee

LIMIT: Metal parts only

MUNICIPAL FEES EFFECTIVE _____

Metal WasteLIMIT: 2 loads per week per street address.Propane Tanks

Less than 20 lbs	No fee
20 lbs	\$10.00
100 lbs	\$20.00
Other Metal Items	No fee

AppliancesLIMIT: Items from one street address only.

Refrigerators and air conditioners	\$15.00 each
All other appliances	No fee

Electronic Waste No feeLIMIT: Items from one street address only.No waste accepted from commercial generators.**Universal Waste** No feeLIMIT: Items from one street address only.No waste accepted from commercial generators.**Furniture/Furnishings**

Upholstered furniture	\$10.00 each
If cloth, metal and wood parts are separated	No fee
Wooden furniture	\$ 5.00 each
Plastic furniture	No fee
Metal only furniture	No fee
Metal furniture with webbing attached	\$ 5.00 each
Mattresses (with springs)	\$ 5.00 each
Box springs	\$ 5.00 each
Carpet (rolls or pieces)	\$ 5.00 per room

Vegetation Waste**Demolition/Construction Waste**LIMIT: Residents limited to two loads per week.Contractors limited to loads allowed by permit.

	<u>Vegetation Waste*</u>	<u>Demolition/Construction Waste</u>
Hand Load:	No fee	No fee
Bag Load:	\$2.00	\$4.00
Pick-up load:		
Short Bed (less than 6' long)	\$10.00	\$17.00
Standard & Long Bed		
(6' to 8' long)	\$12.00	\$20.00
Trailer Load:	LxWxHx.18	LxWxHx.31
Volume Load:	\$4.86/cubic yard	\$8.37/cubic yard
Heavy Load	NA	Double above fees
Light Load	NA	Half above fees

*Vegetation waste that can be composted (leaves, garden residue, grass clippings and raw vegetables) is accepted without a fee, regardless of volume.

All calculated fees are rounded to the nearest dollar.

- Hand Load: A load of waste equivalent to one filled 33-gallon plastic bag or less.
- Bag Load: A small load of contained waste that is more than one filled 33-gallon plastic bag, but not more than a ½ cubic yard.
- Pick-up Load: A load of waste that fills the bed of a pick-up to within ½ foot below or no more than ½ foot above the top of the side walls.
- Trailer Load: A load of waste that covers the floor of a towed trailer. The volume of the waste is calculated using the length and width of the trailer and the load height, using measurements to the nearest foot.
- Heavy Load: A load of waste that consists primarily of drywall, plaster, shingles or similar heavyweight material.
- Light Load: A load of waste that consists primarily of plastic, insulation or similar lightweight material.
- Volume Load: A load of waste that cannot otherwise be classified for determining the disposal fee. The volume of the waste is determined by measuring the bulk of the load, using length, width and height measurements to the nearest foot. Items that may project out of the load are not included in the calculations.
- Cubic yard: A volume measurement of 3'x3'x3', or equivalent.
- ½ Cubic yard: A volume measurement of 3'x3'x1.5', or equivalent.

PUBLIC SAFETY DEPARTMENT

FOAA REQUESTS (See page 8-9 for fee waiver information)

Videotape	\$35.00 per cartridge
CD	\$35.00 per disc
DVD	\$35.00 per disc
Printed photos	\$5.00 each
Photos on disc	\$10.00 each
Fingerprints	\$10.00 (non-criminal)
Fatal accident reports	\$50.00 (basic report)
Unattended death reports	\$50.00 (basic report)
Suicide reports	\$50.00 (basic report)
Other reports	\$10.00

OTHER FEES

Concealed weapons permit	
New firearms	\$35.00
Renewal	\$20.00
Address change	\$2.00
Burn permit:	No fee

AMBULANCE FEES

Basic Life Support	\$400.00 <u>\$492</u>
Advanced Life Support-1	\$475.00 <u>\$588</u>

MUNICIPAL FEES EFFECTIVE _____

Advanced Life Support-2	\$690.00 <u>\$852</u>
Advanced Life Support Back-up	\$225.00 <u>\$492</u>
No Transport	\$223.00 <u>\$313</u>
Mileage	\$9.00 <u>\$14</u> per loaded mile

RECREATION DEPARTMENT

THE TOWN NO LONGER COLLECTS ANY FEES FOR RECREATIONAL ACTIVITIES.
CONTACT THE BUCKSPORT YMCA SPONSORING ORGANIZATIONS FOR
PROGRAMS AND FEE INFORMATION.

Bucksport YMCA	Nick Tymoczko	207-469-3518
Bucksport Youth Soccer	Richard Sprague	207-944-0311
Bucksport Little League Baseball/Softball	Jon Goss	207-951-3048
Bucksport Youth Football	Melanie Findlay	207-944-3030
Bucksport Area Youth Basketball	Stephan Donnell	207-479-6017
Bucksport Youth Wrestling	Anthony Maguire	207-974-8074

MARINA**FULL SEASON DOCKAGE RATES (MAY 15 TO OCTOBER 15)**

A-RUN 20' SLIPS	
INSIDE	\$55.00 per foot
OUTSIDE	\$920.00
	(\$46.00 per foot over 20')
B-RUN 30' SLIPS	\$1620.00
BOTH SIDES	(\$54.00 per foot over 30')
C-RUN 40' SLIPS	\$2320.00
BOTH SIDES	(\$58.00 per foot over 40')

30-DAY DOCKAGE RATES

	A-RUN	B-RUN	C-RUN
MAY 15- MAY 31	\$290.00	\$390.00	\$590.00
JUNE 1- AUGUST 31	\$340.00	\$540.00	\$740.00
SEPTEMBER 1- OCTOBER 15	\$290.00	\$390.00	\$590.00

HARBOR MANAGEMENT**TOWN DOCK FLOATS:**

Cruise Ships:	\$2.00 per foot per day
Excursion boats:	Seasonal fee set by Town Council
Boats up to 40 feet:	\$1.50 per foot overnight
Boats 40 feet and over:	\$1.75 per foot overnight
Trash removal:	\$2.50 per bag (no service Tues. or Wed.)

MUNICIPAL FEES EFFECTIVE _____

<u>MOORING PERMIT:</u> Boats up to 19 feet:	\$25.00
Boats over 19 feet:	\$40.00

ANIMAL SHELTER

Adoptions:	\$30.00-\$65.00 based on boarding costs
Stray animal retrieval:	\$15.00 plus boarding fee
Boarding fee:	Cats \$9 per day
	Dogs \$12 per day

FREEDOM OF ACCESS ACT (FOAA) FEE WAIVERS

In accordance with state law, the Town of Bucksport may waive part or all of the total copy fee charged for FOAA requests for the following reasons:

1. The requester is indigent; or
2. The Town considers the release of the public record copy requested to be in the public interest because doing so is likely to contribute significantly to the public's understanding of the operations or activities of government, and it is not primarily in the commercial interest of the requester.

Property owners shall be entitled to one free photocopy of any record at the town office that is directly related to their property. This waiver does not apply to fees required for outside reproduction services, shipping or mailing costs and staff time, if applicable.

Waivers of any copy fees totaling more than \$5.00 require the permission of the director of the department supplying the requested copies.

First Reading – Amendment to Appendix B Council Rules to add sections 44 & 45

provided to all members of the Town Council during regular town council meetings.

SEC. 43 Resolves for Employee or Citizen Recognitions

Any member of the Town Council following the procedures outlined by Section 13(Agenda Items) of this article may request recognition of any citizen or council agenda. Such recognition will be presented to the town manager or town clerk in the form of a written resolution. After and only upon favorable vote by the majority members of the Town Council, the Town Clerk will forward a copy of the resolution to the person or persons given the recognition.

SEC. 44 Process for filling council vacancies until next election

If for any reason a council seat is made vacant, the process for appointment of an interim Councilor to serve until the next regular election is held is as follows:

1. The Council shall first offer the interim seat to the candidate that was the first runner up in the most recent Town Council election. If he/she chooses not to serve or there were no candidates not elected, then
2. The process to elect the interim councilor will require nomination by a member of the Town Council, and majority vote by those present. In the case when there is more than one nominee, the members present will cast their ballots until one nominee is selected by the majority.

SEC.45 Swearing in of Councilors elected to fill unexpired terms

Town Councilor(s) elected to complete an unexpired term shall be sworn into office at the first Council meeting following certification of the election results in which the candidate was elected.

Appendix B Council Rules was adopted in conjunction with the Town Code on March 9, 1978, and amended on the following dates: May 9, 1991; April 24, 1992; July 11, 1996; June 26, 2003.

Updated March 16, 2004.

Amended December 9, 2010 to replace the existing Appendix B of the Bucksport Town Code for the purposes of clarifying the rules and procedures regarding how, when and where the Town Council will conduct its business, the conditions the members will follow to conduct themselves, and how and when the public will be allowed to participate as the Town Council conducts its business.

Amended June 14, 2018 to remove Charter conflicts in Sections 1, 2, 11, 17 and 39, and to amend Section 41 to replace the committee structure.

Amended May 23, 2019. Sections 2, 5, 18, 34 & 39.

Town Clerk notes: *Several scrivener errors occurred when the Bucksport Town Code was translated to an electronic format. The following errors were corrected on August 2, 2007:*

Section 15: A spelling error was corrected. "pervious" was changed to "previous".

Section 30: A spelling error was corrected. "Manger" was changed to "Manager".

To Whom it May Concern,

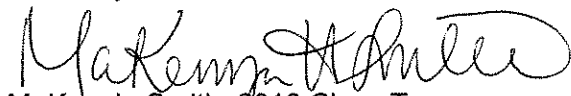
My name is MaKenzie Smith and I was the class Treasurer for Bucksport High School's Class of 2018. It has come to my attention that we have funds from class fundraising that remain in our account in the amount of \$1,600.00. In an effort to provide the most for our community with these funds, we would like to assist in the installation of a flagpole at the Varsity Soccer Field that RSU 25 uses for seasonal soccer matches. This field is the only field used for RSU 25 High School sports programs that does not permanently display a flag. It has become a challenge to raise flags for varsity pre-game ceremonies, as it has to be held for the playing of the national anthem. Our vision is to place this flag pole on the back end of the field adjacent to the scoreboard.

I have recently been informed that this facility is town-owned property. We would appreciate your support and authorization to continue with the development of this project alongside the Class of 2018, and RSU 25. Based on other RSU 25 flagpole installations, an estimate for the installment of a flagpole by Gorham Flag Center would be approximately \$3,500.00. We would like to install a dedication plaque at the base of the flag to recognize generous donations. Would you consider donating funds to this project not to exceed the amount of \$2,500.00?

Upon approval, it is our intent to work alongside the RSU 25 Maintenance Department to establish a location for the flagpole, and order the materials and services needed to complete this project.

Thank you for your time and consideration.

Sincerely,



MaKenzie Smith, 2018 Class Treasurer

makenziesmith006@gmail.com, josh.tripp@rsu25.org

82

**RESOLVE #R 2020-12 TO PLACE A RESOLVE ON THE NOVEMBER 2019 BALLOT
FOR THE PURPOSE OF REPLACING THE TIM EMERY MUNICIPAL POOL**

Whereas, the Town of Bucksport has maintained a municipal swimming pool for the use and enjoyment of its residents for more than sixty years, and

Whereas, the condition of the pool now requires it to be rebuilt, and

Whereas, the estimated cost of the design, bidding, and construction of the pool is over \$250,000, and the Town Charter requires that all appropriations or borrowing over \$250,000 be submitted to the voters for approval, therefore

Be it resolved by the Town Council in Council assembled place a resolve on the November 2019 ballot for the purpose of authorizing the expenditure of up to \$700,000 for the design, bidding & construction of the Tim Emery Municipal Pool.

Acted on September 12, 2019

Yes____**No**____**Abstained**_____

Attested by Jacob Gran, Town Clerk

**RESOLVE #R-2020-15 TO APPROVE A CONSENT DECREE BETWEEN THE TOWN
OF BUCKSPORT AND TERRY LYNN AND JEFFREY GOSSELL**

Whereas, the Town of Bucksport Code Enforcement Officer identified land use violations at the property located on Map 14 Lot 69, and

Whereas, the owners of Map 14 Lot 69 have developed an agreement to address the code violations,

Be it resolved by the Bucksport Town Council in town council assembled to approve the consent decree between the Town of Bucksport and Terry Lynn and Jeffrey Gossell.

Acted on September 12, 2019

Yes_____No_____Abstained_____

Attested by Jacob Gran, Town Clerk

8b

ADMINISTRATIVE CONSENT AGREEMENT

This Agreement is made this _____ day of _____, 2019 between Terry Lynn Gossell and Jeffery Gossell (Property Owners) of Bucksport, County of Hancock and State of Maine and the Town of Bucksport (Town), a municipal corporation located in Hancock County, Maine.

WHEREAS, the Property Owners own a parcel of land (Premises) identified on Tax Map 14 as Lot 69 in Bucksport, Maine, identified as 340 Jacob Buck Pond Road, and also identified in a deed recorded in Book 6826, Page 157 at the Hancock County Registry of Deeds; and

WHEREAS, the Premises is located in the Rural 1 District and is developed with a permitted one-family dwelling; and

WHEREAS, in May of 2019, the Bucksport Code Enforcement Officer (CEO) observed that a deck, swimming pool and garage had been constructed on the Premises; and

WHEREAS, the Town did not grant any permission, approval or permit to the Property Owner to construct a deck, swimming pool or garage; and

WHEREAS, the Property Owners stated that they inquired about the need for a permit but apparently there was miscommunication between parties that caused the Property Owners to incorrectly conclude that a permit was not required; and

WHEREAS, the Property Owners have violated the Bucksport Town Code, Chapter 5, Section 6.1 by constructing structures without a building permit; and

WHEREAS, the Property Owners have stated that the front setback of the garage is 21 feet 10 inches from the front property line of the Premises; and

WHEREAS, the Property Owners located the garage in conformance with a deed covenant requiring structures to be located no closer than 20 feet from property lines, rather than the more restrictive minimum setback of 25 feet, identified in Appendix K Section 14.9.4; and

WHEREAS, the Property Owners were apparently unaware that a deed covenant does not exempt the Property Owners from complying with a more restrictive setback required by the Town; and

WHEREAS, the Property Owners have violated the Bucksport Town Code Appendix K Section 14.9.4 by constructing the garage less than the minimum front setback of 25 feet for structures in the Rural 1 District; and

WHEREAS, a building permit cannot be issued for the garage because of the setback violation; and

WHEREAS, both the Property Owners and the Town believe it is reasonable to describe the permit and setback violations as unintentional violations; and

WHEREAS, requiring the setback violation to be corrected by relocating the garage is an unreasonable expectation due to the circumstances that caused the violation; and

WHEREAS, the most appropriate method to resolve the violations caused by the Property Owners is an administrative consent agreement; and

WHEREAS, the Municipal Officers may enter into administrative consent agreements for the purpose of eliminating violations and establishing punitive consequences without court action; and

WHEREAS, the Town, in entering into this Agreement, does not thereby approve of, consent to, release, or otherwise condone any other violations of local or State laws which may exist on the Premises, be them known or unknown; and

WHEREAS, both the Property Owners and the Town wish to avoid further litigation over this violation;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. The Property Owners admit responsibility for the unintentional violations.
2. The Property Owners agree to release the Town from any responsibility for damages that may occur from any use of the structures by any party.
3. The Property Owners agree to consent to an inspection of the structures by the Bucksport CEO and take any corrective actions required by the CEO to bring the structures into compliance with the requirements of the Bucksport Town Code, Chapter 5 Building Codes and Standards.
4. The Property Owners agree that no structure may be expanded or replaced without first receiving a permit from the Town.
5. The Property Owners agree to pay the required permit fee of \$89.00 for the structures, and an administrative fee of \$75.00 for constructing three structures without a permit, for a total amount of \$164.00.
6. The Town agrees to refrain from prosecuting the Property Owners for the violations so long as the Property Owners comply with the required actions set forth in this Agreement. The Property Owners stipulate and agree that the Town's willingness to defer prosecution in this instance does not raise any legal bar to future prosecutions for this or any related violation.
7. This Agreement shall not prevent the Town from enforcing violations of any other law, ordinance, or regulation that may occur on the Premises, including but not limited to violations of any other provision of the Bucksport Town Code.

8. Any breach of this Agreement by the Property Owners or their agent, even if unintentional or immaterial, shall release the Town from this Agreement. Any forbearance by the Town to enforce this Agreement or deem it in breach shall not be deemed a waiver with regard to any later breach. Each day that any violation of this Agreement exists shall constitute a separate violation.
9. Provided that the Property Owners comply with the terms of this Agreement, the deck, swimming pool and garage, shall be recognized as lawfully existing.

TOWN OF BUCKSPORT
By Its Municipal Officers

Peter Stewart, Council Chair

Robert Carmichael Jr, Council Member

David Kee, Council Member

Paul Gauvin, Council Member

Mark Eastman, Council Member

Daniel Ormsby, Council Member

Paul Bissonnette, Council Member

PROPERTY OWNERS:

Terry Lynn Gossell

Jeffery Gossell

STATE OF MAINE
HANCOCK COUNTY, ss.

_____, 2019

Then personally appeared before me the above named parties, who each acknowledged the foregoing instrument to be their free act and deed.

Attorney at Law / Notary Public

TO: Bucksport Town Council
FROM: Susan Lessard, Town Manager
RE: Questions regarding Interim Councilor and 2 Year unexpired term
DATE: September 10, 2019

The purpose of this memo is to transmit information obtained from Maine Municipal Association Legal Services in regard to the following questions that have been raised during the process of selecting an interim Councilor.

Question 1. When does a councilor elected to fill an unexpired term take office?
Question 2. If a sitting Councilor whose term expires 12/31/19 runs for the unexpired two year Council seat – how is that handled after the election if the sitting Councilor wins the two year unexpired term seat?

Both questions are addressed in the attached email from an attorney at the Maine Municipal Association. I have included a copy of the message that I sent to Maine Municipal seeking answers to these questions. I have also included an email and a response that the Town Clerk had sent to Maine Municipal requesting information on when the winner of the unexpired term would take office. I followed up on that because the initial response contained incorrect information and I wanted to clarify that and ask if the opinion was still the same.

Question sent to Maine Municipal regarding filling Council vacancies and sitting councilors running for unexpired terms.

Our Town Clerk obtained a legal opinion from Michael Lichtenstein regarding when a person elected to fill an unexpired councilor term actually takes office. His opinion offers a couple of interpretations but leans toward one because he indicates that it has been the town's past practice. In fact, it has not been the Town's past practice and the email from the Clerk to him indicated that it was not past practice. So my question is - since past practice was not to wait to seat a councilor until January - does that change the opinion?

Second, a sitting councilor whose term expires 12/31 is running for the unexpired 2 year term that is being filled in the November election. The question has been raised that if elected, he would be holding two seats (the term he is in through the end of December as well as the unexpired term which does not expire at the end of December). Is there anything that prevents this person from running for this seat? If not - if he is elected - how is this handled?

This topic is on the council meeting for this Thursday and packets go out tomorrow.

Thank you in advance for your help.

Sue Lessard



Lessard, Susan <slessard@bucksportmaine.gov>

Bucksport - Legal Information Request - Council Vacancy

Legal Services Department <legal@memun.org>

Mon, Sep 9, 2019 at 2:43 PM

To: "slessard@bucksportmaine.gov" <slessard@bucksportmaine.gov>

Sue,

I see that in Jacob Gran's August 23 email, he said that the past practice of the Council was for the newly-elected Councilor to take office at the next meeting following the election, as opposed to waiting until January. Sorry for any confusion I may have caused in my August 26, which got that backwards.

I still think that Bucksport's Charter probably requires a new Councilor elected at the regular municipal election in November in order to fill a vacancy on the Town Council to take office at the first regularly-scheduled meeting in January. The Charter seems to account for a "lame duck" period from November to January for regular term Council elections because § 8.01 sets the regular municipal election in November while § 2.02 requires Councilors to take office at the first regularly-scheduled meeting of the year.

For vacancies, the Charter does not reflect any urgency to get a Councilor-elect into office, because (a) § 2.07(3) requires a vacancy to be filled at the next regular election, rather than a special election, and (b) also provides for an interim appointment to serve until "the person elected to serve the remainder of the unexpired term takes office." In other words, nothing in § 2.07 appears to alter the "lame duck" period or otherwise require that a person elected to fill the remainder of a Council term immediately take office upon election.

When I gave Jacob "another reasonable interpretation" in my August 26 email, I was trying to provide as much flexibility as possible, given that the Charter does not definitively answer the question. To recap, this second interpretation looks to § 2.07(3) of the Charter, which states that "a vacancy . . . shall be filled for the remainder of the unexpired term, if any, at the next regular election." One could reasonably read this language to mean that the newly-elected Councilor takes office on Election Day after all the votes are counted and a winner is determined.

Having thought through the matter once again this morning, I continue to lean towards the first interpretation outlined above. It comports with §§ 8.01 and 2.02 of the Charter, which are the provisions setting the municipal election in November and requiring new Councilors to take office at the first regularly-scheduled meeting of the year. A canon of statutory interpretation is that different provisions of a law should be read in harmony with each other whenever possible. The first interpretation discussed above does that.

I would note, as an aside, that there is no support in the Charter for what Jacob described as the Council's past practice: having the Councilor-elect take office at the next meeting immediately following the election.

With regard to your second question, the answer depends on how the Council resolves the question of when a vacancy is filled. If a sitting Councilor is elected in November to fill a separate, vacant Council seat but does not take office until January, then there would be no overlap between the two seats since the Councilor's current seat expires on December 31. His "old" seat would expire before he formally fills the vacancy at the first regularly-scheduled meeting in January. If, on the other hand, the Council wants a new Councilor to take office at any point prior to December 31, then the sitting Councilor would be required to resign his seat before he could be sworn in to a different seat. I would also advise the Councilor in question to abstain from any votes on this issue, as he is interested in the outcome.

I hope this is helpful, and I'm sorry for any confusion that I caused.

Sincerely,

Michael Lichtenstein, Staff Attorney
Legal Services Department

Maine Municipal Association
60 Community Drive, Augusta, ME 04330
1-800-452-8786 (in-state)

[Quoted text hidden]

[Quoted text hidden]



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Council Resignations

1 message

Gran, Jacob <jgran@bucksportmaine.gov>
To: Susan Lessard <slessard@bucksportmaine.gov>

Mon, Sep 9, 2019 at 10:08 AM



Jacob R. Gran | Town Clerk/Registrar of Voters
Town of Bucksport, Maine | Incorporated June 25, 1792
50 Main Street | P.O. Drawer X | Bucksport, Maine 04416
207.469.7368 | 207.469.7369 (fax)

----- Forwarded message -----

From: **Gran, Jacob** <jgran@bucksportmaine.gov>
Date: Fri, Aug 23, 2019 at 11:16 AM
Subject: Council Resignations
To: <legal@memun.org>

Good morning,

There is some confusion among our Town Council and the administration right now pertaining to a vacant Council seat. David Kee gave his resignation to the Council effective at the end of July.

Our charter states, *"A vacancy in any elected office shall be filled for the remainder of the unexpired term, if any, at the next regular election following not less than sixty (60) days upon the occurrence of the vacancy, but the Council by a majority vote of its members shall appoint a qualified person to fill the vacancy until the person elected to serve the remainder of the unexpired term takes office."*

Nomination papers have been made available to fill the two year spot, which will be voted on at our municipal election in November.

The disagreement is pertaining to when the elected Councilor, who is filling the vacant seat, takes office. Past practice has been that the Councilor takes office at the next meeting immediately following the election. However, I cannot find anything in the Charter or Council Rules that would support this.

The words that stand out to me in that section are: *"...vacancy until the person elected to serve the remainder of the unexpired term **takes office.**"*

The Charter speaks about when Councilors 'take office' in Chapter 2, Section 2.01 and 2.02: *"The terms of Councilmen shall begin upon their induction at the first scheduled meeting of the calendar year after their election."* and, *"Councilmen elect shall be sworn to the faithful discharge of their duties by the Town Clerk or by a Justice of the Peace at the first regularly scheduled meeting of each year."*

I'm not too passionate about the outcome of this topic one way or another, I just want to do what is right.

Thanks for your time.

--

Jacob R. Gran | Town Clerk/Registrar of Voters
Town of Bucksport, Maine | Incorporated June 25, 1792
50 Main Street | P.O. Drawer X | Bucksport, Maine 04416



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Bucksport -- Council Vacancy

Gran, Jacob <jgran@bucksportmaine.gov>

Mon, Sep 9, 2019 at 9:54 AM

To: Susan Lessard <slessard@bucksportmaine.gov>

Here it is. He was incorrect on his final sentence -- my email didn't indicate that that was the Council's past practice, it was just the opposite. Nevertheless, I still think he makes his opinion clear.



Jacob R. Gran | Town Clerk/Registrar of Voters
Town of Bucksport, Maine | Incorporated June 25, 1792
50 Main Street | P.O. Drawer X | Bucksport, Maine 04416
207.469.7368 | 207.469.7369 (fax)

----- Forwarded message -----

From: **Legal Services Department** <legal@memun.org>

Date: Mon, Aug 26, 2019 at 3:08 PM

Subject: Bucksport -- Council Vacancy

To: Gran, Jacob <jgran@bucksportmaine.gov>

Jacob,

Per our conversation earlier today, I think that the Bucksport's Charter probably requires that a new Councilor elected at the municipal election in November to fill a vacant Council seat should be sworn-in at the first regularly-scheduled Council meeting in January 2020.

Assuming that the phrase "regular election" as used in § 2.07 of the Charter refers to Bucksport's annual municipal elections in November, then councilors will always be elected in November and there will usually be a "lame duck" period from November to January for regular term council elections. Section 2.07 also mentions refers to a temporary appointee who serves until the newly elected person "takes office" to finish the remainder of the unexpired term. There isn't anything in § 2.07 that alters the usual rule or says that the person elected to fill the remainder of the term must be immediately sworn in. Moreover, § 2.02 of the charter seems to have a broad rule about swearing in at the first of the year.

There is another reasonable interpretation of the Charter that occurred to me after our conversation this morning. Namely, § 2.07(3) states that "a vacancy . . . shall be filled for the remainder of the unexpired term, if any, at the next regular election[.]" I think this could be read to mean that the vacancy is filled at the election, and not months later, at the first Council meeting of the new year. Moreover, § 2.02 states that "*terms* of Councilmen shall begin upon their induction at the first scheduled meeting of the calendar year . . ." But if someone has been elected to finish out a term that already began, then this language would not necessarily apply.

I lean towards the first interpretation, above, because your email indicated to me that this has been the Council's past practice. I think that carries more weight between two reasonable approaches. A charter commission report, assuming that one exists, or Bucksport's town attorney might give some perspective on what was intended.

I hope this is helpful,

Michael Lichtenstein, Staff Attorney
Legal Services Department

Maine Municipal Association
60 Community Drive, Augusta, ME 04330
1-800-452-8786 (in-state)
207-623-8428
FAX 207-624-0187
legal@memun.org

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TRANSFER STATION MONTHLY REPORT

11a

MONTH August YEAR 2019

TRIPS 3 BUCKSPORT - TOTAL WEIGHT 114,640 LBS 57.32 TONS

last Trailer load was not Empty'd No Call from them -

SHIPPED

2 0 SORT RECYCLING TOTAL WEIGHT 22,500 LBS 11.25 TONS

5 LOADS OF DEMO TOTAL WEIGHT 43,320 LBS 21.66 TONS

1 LOADS OF METAL TOTAL WEIGHT 8620 LBS 4.31 TONS

1 REFRIGERATORS TOTAL WEIGHT 3640 LBS 1.83 TONS 42 UNITS

SHIPPED

0 BATTERIES

5 PROPANE TANKS

0 WASTE OIL - PUMPED GALLONS

1150 LBS - ITEMS GIVEN AWAY

Shipped E-waste
100 TVs
30 Monitors
250 Electronics

MONEY IN:

DM & J \$ 0

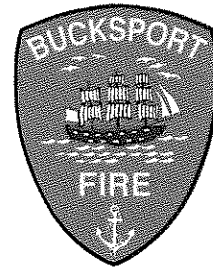
TRANSFER STATION \$ 2,070.00

TOTAL: \$ 2,070.00

BUCKSPORT FIRE DEPARTMENT

89 Franklin Street, PO Box 1848, Bucksport, ME 04416
207-469-7951 (non-emergency, 24/7), 207-469-3122 (fax)

FROM THE DESK OF ACTING CHIEF MICHAEL DENNING
mdenning@bucksportmaine.gov



Fire Chief's Report for the month of August 2019

Fire Calls: 15

EMS Calls: 85

Fire Permits issued: 40

The month of August recorded 100 emergency calls for service. We responded to a woods fire, which burned about 1.3 acres of forest. Five mutual-aid fire departments were called in to help fight the fire. Clean-up continued into the next day.

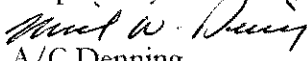
Training continues for both departments. Our personnel attend 2-3 training sessions per month. This training enables both departments to be prepared for most any emergency.

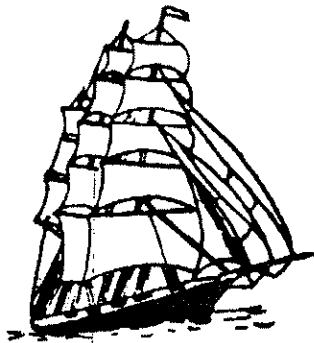
Two of our members received additional training of inspection, code, and building construction as well. Also, one of our fulltime staff has started the rigorous and year-long class of paramedicine. When completed, he will be certified at the paramedic level.

We have gone over applications for the per-diem slot. Captain Connor will be interviewing and having orientation with these folks, and our goal is to have them ready for the month of September. A total of 7 applied.

Our new pick-up truck was ordered. It should be delivered in the next 10-12 weeks. This was our first brand new pick-up truck since 1977. I would like to thank the town council for allowing our department to purchase this much needed piece of equipment.

Respectively submitted;


A/C Denning



Chief Sean P. Geagan

BUCKSPORT POLICE DEPARTMENT

PUBLIC SAFETY BUILDING, 89 FRANKLIN STREET
P.O. BOX C-1, BUCKSPORT, MAINE 04416
(207) 469-7951/FAX (207) 469-3122

BUCKSPORT POLICE DEPARTMENT

MONTHLY REPORT

AUGUST 2019

Chief Sean Geagan:

We are gearing up for another busy school year and look forward to working with RSU 25. I have attended meetings with them this summer to look at emergency plans and to set up exercises throughout the year which will include lock downs and table top exercises. This relationship has grown stronger as each year passes and we continue to work together to keep our students and staff safe.

We have our two patrolman attending the Maine Criminal Justice Academy and they are doing well. The schedule has changed due to this and the Chief and other patrolman will be covering the schools a few days a week until the end of November.

Sergeant Winchester and the Patrol Division received a card of thanks this month along with then entire department from a family that we provided a service to a few years back. I have attached both cards to this report.

The department has purchased body cams for the units on the road. We are in the process of setting them up and purchasing hardware for storage purposes for these units. These were purchases with grant funds along with some funding through our CIP program. I would like to thank the Town Manager and the Town Council for their continued support in this program it makes a tremendous difference in our department as we spend several hours a year in these units responding to calls for service.

I attended meetings this month with the Bucksport Area Child Care Center, Bucksport Recreation Committee, Bucksport Recreation Review Committee, Town Council meeting, Infrastructure Committee, YMCA Board of Directors.

The department participated in a few extra details this month. We provided an escort for the Penobscot County Sheriffs department for a funeral for one of their corrections officers that passed unexpectedly. We also escorted a motor cycle group through town as part of a fund raiser.

We have completed another year with our Art Festival. This brings a fair amount of people to our town which is great. We have added responsibilities during this time as

far as safety and security goes on the waterfront for this weekend. All went well and we are looking forward to the event next year.

We now have our new camera system up and working in our building along with the waterfront and this is working very well. We have utilized this on many occasions in the past few months on cases and daily reviews.

We have received another year of Byrne JAG grant funding to the tune of \$3200. We are brainstorming on what the needs of the department are as far as equipment is concerned as this is an equipment grant for non-budgetary items.

Sergeant David Winchester:

This month, Sergeant Winchester completed an investigation that began in November of 2013. In 2013, the Bucksport Rite Aid and pharmacy was burglarized and a large amount of prescription medication was stolen. The suspect remained unidentified until recently.

Sergeant Winchester resubmitted physical evidence to the State crime lab that was recovered on the date of the incident. He requested that the evidence be reexamined for evidence that could assist in the identification of the suspect. The lab staff agreed to conduct another examination and was able to identify a suspect through updated technology.

As a result, Sergeant Winchester was able to charge Robert Beal (37 of Trenton) with Burglary (Class B) and theft (Class B) for the incident nearly 6 years ago. Beal's initial court date will be in November.

Sergeant Winchester, Officer Matt Schmidt, members of the Maine Drug Enforcement Agency and the Bangor Police Department conducted a search warrant on a Bangor residence this month in connection to a firearm theft in Bucksport.

This search warrant produced evidence related to the theft. Carl Harvey, Benjamin Deane and Tara Thurlow were all arrested and charged with offenses related to this incident including Theft of a Firearm (Class B). The offense took place in July of this year.

This month, while on patrol, Sergeant Winchester charged Heather Storms (38 of Ellsworth) with Operating after Suspension and Violation of Conditions of Release. He also charged Jonathan Mosher (19 of Orono) with Criminal Speed when he was stopped on Rt. 46 traveling 80mph in a posted 45mph zone.

He also conducted a bail compliance and a probation compliance check and found both subjects to be in compliance with their conditions.

He has also been working on several investigations including the following: sexual assault, burglary, drug offenses, missing person, domestic assault and harassment.

Patrol:

The Patrol Division had 5 arrests, 7 citations and 111 warnings with a total of 151 violations. There were 380 CAD calls for police services this month. The Patrol Division handled 15 motor vehicle accidents. I have included a map containing the calls for service with a direct address for the Police Department this month.

Officer Woodman (MCJA), Sergeant Winchester 16 violations, ACO Joy had 2 violation, Officer VanBuckley had 4 violations, Officer Lowe (MCJA), Officer Schmidt had 37 violations, Officer Marcel had 15 violations, Officer Welch had 29 violations, Officer Bishop had 9 violations, Officer Findlay had 23 violations, Officer Fitch had 14 violations and we had 0 parking problems this month. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

The following are all calls for service that were handled this month. Officer Woodman (MCJA), Sergeant Winchester 31, ACO Joy 8, Officer VanBuckley 14, Officer Marcel 58, Officer Lowe (MCJA), Officer Schmidt 100, Officer Findlay 66, Officer Welch 31, Officer Fitch 34, Chief Geagan 13, Officer Bishop 24.

The Department has six areas of crime that are reported each month to the uniform crime reporting system. These areas cover; Criminal Homicide, Forcible Rape, Robbery, Assault, Burglary and Theft. In the month of August we had 0 Criminal Homicides, 1 Forcible Rape, and 0 Robbery. We had 2 assaults, 2 burglaries, we had 7 thefts, we had a total of 12 reportable cases with 3 unfounded this month and we cleared 7. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

Dispatch:

In the month of August the Dispatch Center made 6409 radio log entries. A partial list is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 40 burn permits this month, all of these include meeting with individuals in the building to complete these; they completed 3 concealed weapons permit. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. There were 44 in person complaints this month along with 40 in person burning permits that dispatch issues. This department continues to be the lifeline of the town and they are very busy in all areas. The dispatch continues to work on scanning a lot of our documents in the dispatch center along with attaching them to the Spillman records management system.

Animal Control:

In the month of August Officer Joy handled 17 animal complaints. Officer Joy continues to take in animals from several other communities and this keeps him along with the shelter very busy. This month he took in 1 dog and 1 cat in Bucksport, 1 dog and 4 cats from Orland, 1 dog was reclaimed, 5 cats were adopted, and 1 other intake that was transferred to another facility.

Police Advisory Committee:

The Chiefs report was emailed as it is every month to the committee for review. The committee did not meet this month.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Sean P. Geagan".

Sean P. Geagan
Chief of Police



Bucksport Police Department

Total CAD Calls Received, by Nature of Call

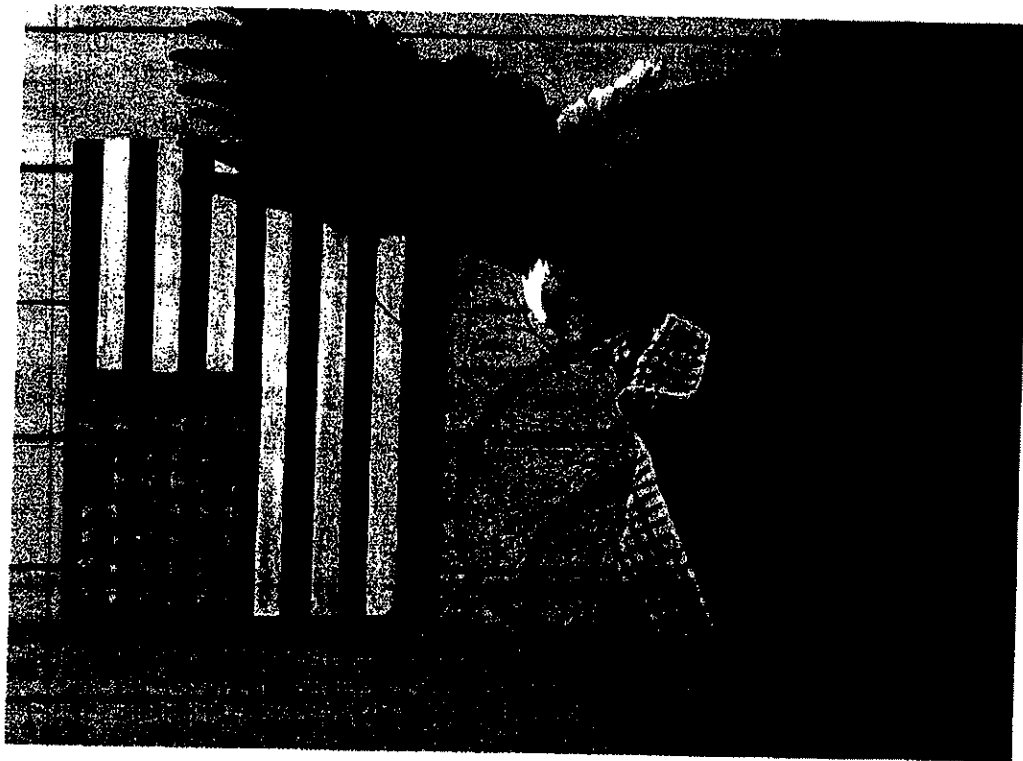
<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	21	5.53
Agency Assistance	6	1.58
Assist Fire Department	1	0.26
Assist Law Enforcement	10	2.63
Assist Other	4	1.05
Alarm	12	3.16
Animal Problem	16	4.21
Bail Check	2	0.53
Burglary	1	0.26
Check well being	11	2.89
Citizen Requested Assistance	11	2.89
Neighborhood Dispute	2	0.53
Civil Problem	3	0.79
Concealed Weapons Permit	3	0.79
Disabled/Stranded Motorist	3	0.79
Domestic Call	8	2.11
Drug Intelligence Information	1	0.26
Escort	2	0.53
Fingerprint-Non Criminal	3	0.79
Fireworks Violation	2	0.53
Found Property	7	1.84
In Person/phone/text/internet	4	1.05
Information Report	13	3.42
Juvenile Problem	4	1.05
Lost Property	1	0.26
Medical Emergency	7	1.84
Missing Person ALL	1	0.26
Motor Vehicle Complaint	22	5.79
Noise Complaint	3	0.79
All Court Paperwork	2	0.53
Traffic Accident w/ Damage	11	2.89
Traffic Accident, w/ Injuries	5	1.32
Property/Buisness Check	13	3.42
Any Special Detail	3	0.79
Suspicious Person/Veh/Incident	20	5.26
Theft	11	2.89
Threatening	2	0.53
Road Hazards (Sign/Signal/Debr	10	2.63
Traffic Light Complaints	1	0.26
Traffic Violation	110	28.95
Trespassing	1	0.26
Unattended Death	1	0.26
Criminal Mischief/Damage	1	0.26
Violation of Protection Order	1	0.26

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Warrant Arrest	4	1.05

Total reported: 380

Report Includes:

All dates between '00:00:01 08/01/19' and '00:00:01 09/01/19', All nature of incidents, All cities matching 'BUC', All types, All priorities, All agencies matching 'BKPD'

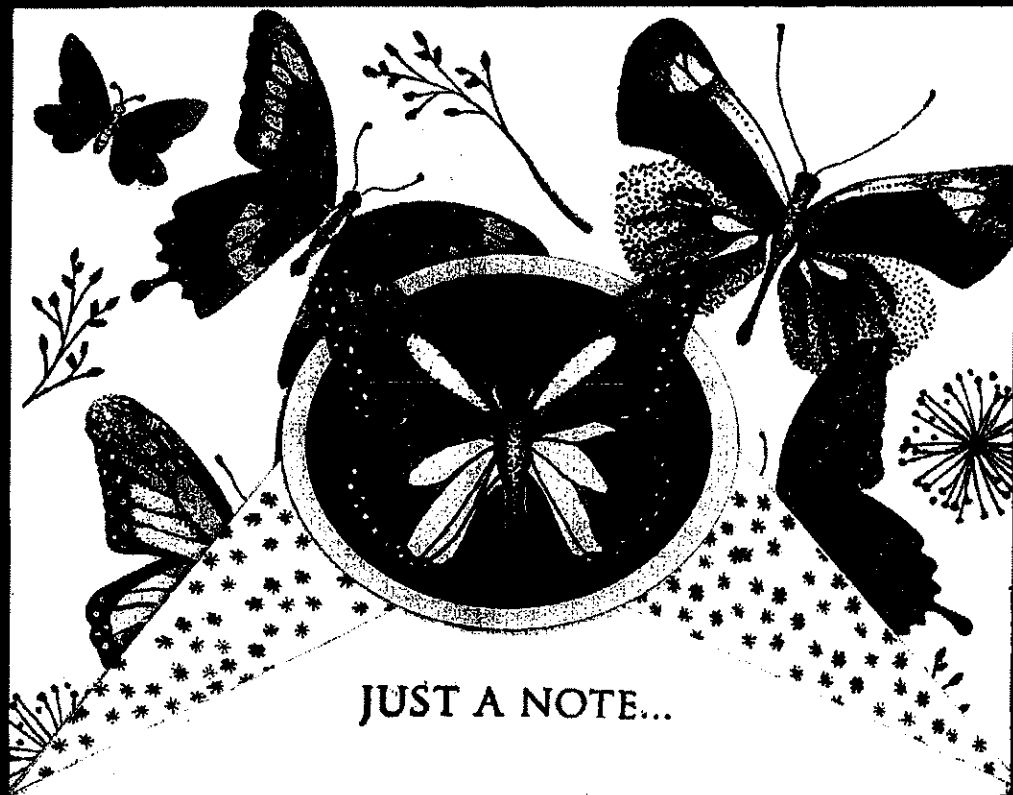


Not much but
enjoy a snack
or lunch on
us.

Thanks.
Again

Thank you so
much for the
generous loan
of your shirt
& hats, we
really appreciate
it.

Thank you
and
God Bless
The Borjans
Gloria & Elvira



JUST A NOTE...



To The First Responders
of the Buckport area:-

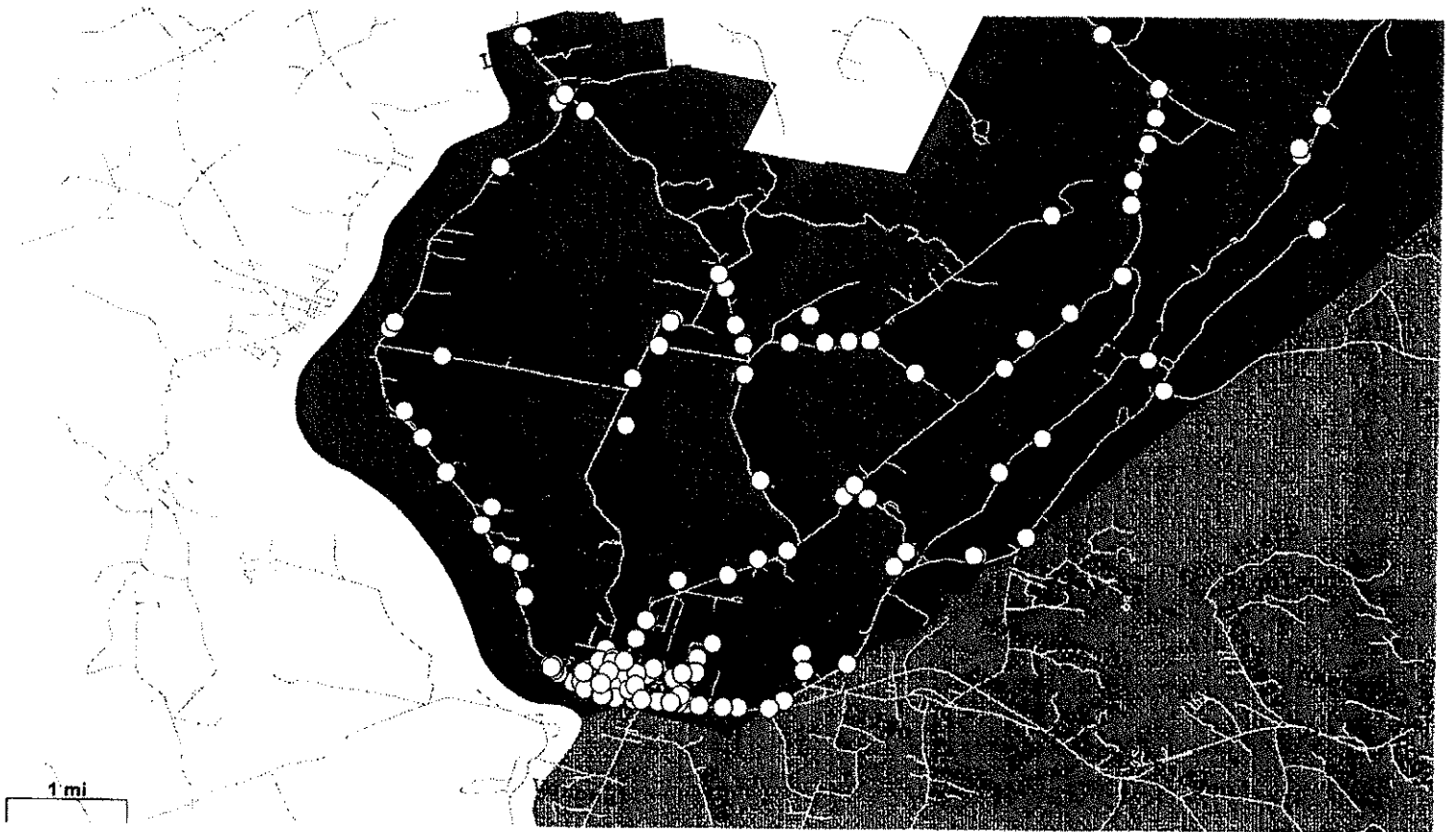
Thank you for all
you do.

The Families

of Aiden Bulkley

Bob LaRue

Aug 2014



**Community & Economic Development
August 2019 Activities
Submitted by Rich Rotella**

Economic Development:

8/5/2019 I attended the YMCA Advisory Board Meeting.

8/5/2019 I attended a meeting with Mandy Oliver, Town Manager & Public Works Director regarding the Central Street Parking Lot, Flooding behind 20 Central Street, and Main St walls.

8/7/2019 I attended a meeting with the Town Manager and Whole Oceans leadership.

8/8/2019 I attended the committee meetings and Town Council meeting.

8/13/2019 I had a meeting with an interested party for 1-2 lots in Buckstown Heritage Park.

8/13/2019 I attended a Main Street Bucksport Meeting

8/16/2019 I attended a meeting between the American Legion and Home Depot for a grant for repairs at the American Legion Hall.

8/19/2019 I attended a YMCA Planning Meeting.

8/20/2019 I had a meeting with staff at UMA regarding the architecture class doing a design project for the Feldman properties.

8/20/2019 I conducted a TV interview with WVII.

8/20/2019 I attended a Chamber of Commerce Meeting.

8/22/2019 I attended a Planning Meeting for Bucksport's involvement in Maine's 200th Celebration.

8/22/2019 I attended the committee meetings and Town Council meeting.

8/23/2019 I attended a Specially Held Meeting of the Chamber of Commerce.

8/28/2019 I attended the Community & Economic Development Committee Meeting

8/29/2019 I had a meeting with a 2nd party interested in 1-2 lots at Buckstown Heritage Park.

8/29/2019 I met with an eagle scout and his father in regards to a project they would like to take on as it pertains to Silver Lake Trails behind the Town Garage. The Eagle Scout will be coming to a future Town Council Meeting to share his plans.

8/29/2019 I had a meeting with an individual who was interested in starting a business in Bucksport.

TO: SUSAN LESSARD, TOWN MANAGER
FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR
SUBJECT: AUGUST 2019 MONTHLY REPORT
DATE: SEPTEMBER 5, 2019

The month of August saw the Public Works crew spending days working on the following projects:

- 9 days roadside mowing/cemeteries
- 6 days ditching on Russell Hill Road
- 3 days sweeping streets
- 4 days cleaning storm drain catch basins
- 1 load of trash hauled to JRL
- 2 loads of trash to Coastal Resources of Maine facility
- 2 days patching potholes
- 2 days stock piling gravel
- 3 days spent filling shoulders on Millvale Road
- 2 days spent assisting Big Jay Tree Service on Buckley Lane

This month after two days of heavy rain events, a storm drain on the waterfront saw damage from the volume of water. Repairs were contracted to WCT and finished within a week.



TOWN OF BUCKSPORT, MAINE

FESTIVAL & PUBLIC ENTERTAINMENT LICENSE APPLICATION

12a

Name of Event Organizer Main Street Bucksport
Mailing Address Po Drawer P
City/Town Bucksport State ME Zip 04416
Contact Person Brook Ewing Minner
Telephone # 207-479-3933 Cell # _____
E-Mail Address brook@mainstreetbucksport.org

Is the event organizer the owner of the property where the event will be held? ___ Yes ☒ No
If the answer is no, and the property is privately-owned, written permission from the property owner must be included with this application.

TYPE OF LICENSE REQUESTED: ☒ FESTIVAL ☐ PUBLIC ENTERTAINMENT

NAME OF EVENT: outdoor public projection event as part of International Maritime Film Festival (IMFF)

EVENT DESCRIPTION: MSB and local artist Tara Law will host a public projection event on the sails of schooner ACTRESS as part of the IMFF. The event will take place at 8pm on Sep. 27, 2019.

EVENT LOCATION: Town dock

Will outdoor vendors be participating in the event? ☐ YES ☒ NO
If yes, please provide a separate list identifying the name and contact information for each vendor.
Will the event include any of the following:

Fireworks or other pyrotechnics	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Temporary electrical installations	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Any type of racing	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Alcoholic beverages	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
A parade	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Amplified music or public address system	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Do you request temporary closure of any public way?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Do you request public safety assistance from the town?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

If you answered yes to any of the above questions, please describe the activity in detail on a separate sheet.

I certify with my signature below that the information provided in this application is true and accurate to the best of my knowledge.

Brook Ewing Minner
SIGNATURE

9/6/19
DATE

Brook Ewing Minner
PRINTED NAME

FOR OFFICE USE

DATE RECEIVED 9-6-19

FEE: 0 PAID N/A



TOWN OF BUCKSPORT, MAINE

FESTIVAL & PUBLIC ENTERTAINMENT LICENSE APPLICATION

126

Name of Event Organizer Main Street Bucksport
Mailing Address PO Drawer P
City/Town Bucksport State ME Zip 04416
Contact Person Brook Ewing Minner
Telephone # 207-479-3933 Cell # same
E-Mail Address brook@mainstreetbucksport.org

Is the event organizer the owner of the property where the event will be held? Yes ☒ No ☐
If the answer is no, and the property is privately-owned, written permission from the property owner must be included with this application.

TYPE OF LICENSE REQUESTED: ☒ FESTIVAL ☐ PUBLIC ENTERTAINMENT

NAME OF EVENT: Community Apple Cider Pressing

EVENT DESCRIPTION: On Saturday, October 5 from 10am-12pm, MSB will host a community cider pressing. We will provide presses, apples, and jugs and invite people to bring their apples too. This event is offered for free and will take place near marina.

EVENT LOCATION: Near marina in grassy area (same as last year)

Will outdoor vendors be participating in the event? ☐ YES ☒ NO
If yes, please provide a separate list identifying the name and contact information for each vendor.

Will the event include any of the following:

Fireworks or other pyrotechnics	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Temporary electrical installations	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Any type of racing	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Alcoholic beverages	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
A parade	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Amplified music or public address system	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Do you request temporary closure of any public way?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Do you request public safety assistance from the town?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

If you answered yes to any of the above questions, please describe the activity in detail on a separate sheet.

I certify with my signature below that the information provided in this application is true and accurate to the best of my knowledge.

Brook Ewing Minner
SIGNATURE

9/6/19
DATE

Brook Ewing Minner
PRINTED NAME

FOR OFFICE USE

DATE RECEIVED 9-6-19

FEE: 0 PAID N/A